

**Fill in this information to identify your case:**

United States Bankruptcy Court for the:

NORTHERN DISTRICT OF TEXAS

Case number (if known)

Chapter

11☐ Check if this an amended filing

## Official Form 201

**Voluntary Petition for Non-Individuals Filing for Bankruptcy**

06/22

If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and the case number (if known). For more information, a separate document, *Instructions for Bankruptcy Forms for Non-Individuals*, is available.

1. Debtor's name PRO CIV CONSTRUCTION, LLC

2. All other names debtor used in the last 8 years

Include any assumed names, trade names and *doing business as* names

3. Debtor's federal Employer Identification Number (EIN) 84-4296509

4. Debtor's address

Principal place of business

Mailing address, if different from principal place of business

3010 LBJ Freeway  
Suite 1230  
Dallas, TX 75232

Number, Street, City, State & ZIP Code

P.O. Box, Number, Street, City, State & ZIP Code

Dallas

County

Location of principal assets, if different from principal place of business

Number, Street, City, State & ZIP Code

5. Debtor's website (URL) https://procivconstruction.com/

6. Type of debtor

☒ Corporation (including Limited Liability Company (LLC) and Limited Liability Partnership (LLP))

☐ Partnership (excluding LLP)

☐ Other. Specify: \_\_\_\_\_

Debtor **PRO CIV CONSTRUCTION, LLC**  
Name

Case number (if known)

**7. Describe debtor's business****A. Check one:**

- ☐ Health Care Business (as defined in 11 U.S.C. § 101(27A))
- ☐ Single Asset Real Estate (as defined in 11 U.S.C. § 101(51B))
- ☐ Railroad (as defined in 11 U.S.C. § 101(44))
- ☐ Stockbroker (as defined in 11 U.S.C. § 101(53A))
- ☐ Commodity Broker (as defined in 11 U.S.C. § 101(6))
- ☐ Clearing Bank (as defined in 11 U.S.C. § 781(3))
- ☒ None of the above

**B. Check all that apply**

- ☐ Tax-exempt entity (as described in 26 U.S.C. §501)
- ☐ Investment company, including hedge fund or pooled investment vehicle (as defined in 15 U.S.C. §80a-3)
- ☐ Investment advisor (as defined in 15 U.S.C. §80b-2(a)(11))

**C. NAICS (North American Industry Classification System) 4-digit code that best describes debtor. See <http://www.uscourts.gov/four-digit-national-association-naics-codes>.**

\_\_\_\_\_

**8. Under which chapter of the Bankruptcy Code is the debtor filing?****Check one:**

- ☐ Chapter 7
- ☐ Chapter 9

☒ Chapter 11. **Check all that apply:**

- ☐ The debtor is a small business debtor as defined in 11 U.S.C. § 101(51D), and its aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$3,024,725. If this sub-box is selected, attach the most recent balance sheet, statement of operations, cash-flow statement, and federal income tax return or if any of these documents do not exist, follow the procedure in 11 U.S.C. § 1116(1)(B).
- ☒ The debtor is a debtor as defined in 11 U.S.C. § 1182(1), its aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$7,500,000, **and it chooses to proceed under Subchapter V of Chapter 11.** If this sub-box is selected, attach the most recent balance sheet, statement of operations, cash-flow statement, and federal income tax return, or if any of these documents do not exist, follow the procedure in 11 U.S.C. § 1116(1)(B).
- ☐ A plan is being filed with this petition.
- ☐ Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).
- ☐ The debtor is required to file periodic reports (for example, 10K and 10Q) with the Securities and Exchange Commission according to § 13 or 15(d) of the Securities Exchange Act of 1934. File the *Attachment to Voluntary Petition for Non-Individuals Filing for Bankruptcy under Chapter 11* (Official Form 201A) with this form.
- ☐ The debtor is a shell company as defined in the Securities Exchange Act of 1934 Rule 12b-2.

☐ Chapter 12**9. Were prior bankruptcy cases filed by or against the debtor within the last 8 years?**

- ☒ No.
- ☐ Yes.

If more than 2 cases, attach a separate list.

District \_\_\_\_\_  
District \_\_\_\_\_When \_\_\_\_\_  
When \_\_\_\_\_Case number \_\_\_\_\_  
Case number \_\_\_\_\_

Debtor **PRO CIV CONSTRUCTION, LLC**  
Name

Case number (if known)

10. Are any bankruptcy cases pending or being filed by a business partner or an affiliate of the debtor?
- ☐ No  
☒ Yes.

List all cases. If more than 1, attach a separate list

Debtor	Relationship	Affiliate
<b>Pro NRG Services, LLC</b>		
<b>U.S. Bankruptcy Court for the Northern District of Texas</b>		
District	When	Case number, if known
<b>District of Texas</b>	<b>6/20/24</b>	

11. Why is the case filed in this district?
- Check all that apply:
- ☒ Debtor has had its domicile, principal place of business, or principal assets in this district for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other district.
- ☐ A bankruptcy case concerning debtor's affiliate, general partner, or partnership is pending in this district.

12. Does the debtor own or have possession of any real property or personal property that needs immediate attention?
- ☒ No  
☐ Yes. Answer below for each property that needs immediate attention. Attach additional sheets if needed.
- Why does the property need immediate attention?** (Check all that apply.)
- ☐ It poses or is alleged to pose a threat of imminent and identifiable hazard to public health or safety.  
What is the hazard? \_\_\_\_\_
- ☐ It needs to be physically secured or protected from the weather.
- ☐ It includes perishable goods or assets that could quickly deteriorate or lose value without attention (for example, livestock, seasonal goods, meat, dairy, produce, or securities-related assets or other options).
- ☐ Other \_\_\_\_\_
- Where is the property?** \_\_\_\_\_  
Number, Street, City, State & ZIP Code
- Is the property insured?**
- ☐ No  
☐ Yes. Insurance agency \_\_\_\_\_  
Contact name \_\_\_\_\_  
Phone \_\_\_\_\_

**Statistical and administrative information**

13. Debtor's estimation of available funds
- Check one:
- ☒ Funds will be available for distribution to unsecured creditors.
- ☐ After any administrative expenses are paid, no funds will be available to unsecured creditors.

14. Estimated number of creditors
- |   |  |  |
|---|--|--|
| <input type="checkbox"/> 1-49             | <input type="checkbox"/> 1,000-5,000   | <input type="checkbox"/> 25,001-50,000     |
| <input checked="" type="checkbox"/> 50-99 | <input type="checkbox"/> 5001-10,000   | <input type="checkbox"/> 50,001-100,000    |
| <input type="checkbox"/> 100-199          | <input type="checkbox"/> 10,001-25,000 | <input type="checkbox"/> More than 100,000 |
| <input type="checkbox"/> 200-999          |  |  |

15. Estimated Assets
- |  |  |  |
|--|--|--|
| <input type="checkbox"/> \$0 - \$50,000          | <input checked="" type="checkbox"/> \$1,000,001 - \$10 million | <input type="checkbox"/> \$500,000,001 - \$1 billion     |
| <input type="checkbox"/> \$50,001 - \$100,000    | <input type="checkbox"/> \$10,000,001 - \$50 million           | <input type="checkbox"/> \$1,000,000,001 - \$10 billion  |
| <input type="checkbox"/> \$100,001 - \$500,000   | <input type="checkbox"/> \$50,000,001 - \$100 million          | <input type="checkbox"/> \$10,000,000,001 - \$50 billion |
| <input type="checkbox"/> \$500,001 - \$1 million | <input type="checkbox"/> \$100,000,001 - \$500 million         | <input type="checkbox"/> More than \$50 billion          |

Debtor **PRO CIV CONSTRUCTION, LLC** Case number (if known) \_\_\_\_\_  
Name

<b>16. Estimated liabilities</b>	<input type="checkbox"/> \$0 - \$50,000	<input checked="" type="checkbox"/> \$1,000,001 - \$10 million	<input type="checkbox"/> \$500,000,001 - \$1 billion
	<input type="checkbox"/> \$50,001 - \$100,000	<input type="checkbox"/> \$10,000,001 - \$50 million	<input type="checkbox"/> \$1,000,000,001 - \$10 billion
	<input type="checkbox"/> \$100,001 - \$500,000	<input type="checkbox"/> \$50,000,001 - \$100 million	<input type="checkbox"/> \$10,000,000,001 - \$50 billion
	<input type="checkbox"/> \$500,001 - \$1 million	<input type="checkbox"/> \$100,000,001 - \$500 million	<input type="checkbox"/> More than \$50 billion

Debtor **PRO CIV CONSTRUCTION, LLC**  
Name

Case number (if known)

**Request for Relief, Declaration, and Signatures****WARNING** -- Bankruptcy fraud is a serious crime. Making a false statement in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.**17. Declaration and signature  
of authorized  
representative of debtor**

The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.

I have been authorized to file this petition on behalf of the debtor.

I have examined the information in this petition and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on **June 20, 2024**  
MM / DD / YYYY**X**   
Signature of authorized representative of debtor**Kyle Lenamond**  
Printed nameTitle **Manager****18. Signature of attorney****X** /s/ Eric T. HaitzDate **June 20, 2024**  
MM / DD / YYYY

Signature of attorney for debtor

**Eric T. Haitz**  
Printed name**Bonds Ellis Eppich Schafer Jones LLP**  
Firm name**420 Throckmorton Street, Suite 1000**  
**Fort Worth, TX 76102**  
Number, Street, City, State & ZIP CodeContact phone **817-405-6900**Email address **eric.haitz@bondsellis.com****24101851 TX**

Bar number and State

**Fill in this information to identify the case:**

Debtor name **PRO CIV CONSTRUCTION, LLC**  
 United States Bankruptcy Court for the: **NORTHERN DISTRICT OF TEXAS**  
 Case number (if known): \_\_\_\_\_

☐ Check if this is an  
 amended filing

**Official Form 204****Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders****12/15**

A list of creditors holding the 20 largest unsecured claims must be filed in a Chapter 11 or Chapter 9 case. Include claims which the debtor disputes. Do not include claims by any person or entity who is an insider, as defined in 11 U.S.C. § 101(31). Also, do not include claims by secured creditors, unless the unsecured claim resulting from inadequate collateral value places the creditor among the holders of the 20 largest unsecured claims.

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services, and government contracts)	Indicate if claim is contingent, unliquidated, or disputed	Amount of claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.		
				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
3Paz Trucking, LLC 2300 Valley View Ln Suite #612 Irving, TX 75062	invoices@3paztruckingllc.com (918) 808-4646	Trade Claim				\$152,697.92
Advantage Equipment 15850 Highway 377 Fort Worth, TX 76126		Trade Claim				\$46,113.24
Ash Grove Cement Company PO Box 204069 Dallas, TX 75320-4069	ar-midwest@ashgrove.com (913) 451-8900	Trade Claim				\$17,664.80
B&R Equipment PO Box 2707 Keller, TX 76244	thomas@brequipmentco.com (817) 379-1340	Trade Claim				\$26,649.89
Caterpillar Finance PO Box 735638 Dallas, TX 75373-5638		Parts / Vendor				\$46,182.85
Hewitt Farm Supply PO Box 1152 Gilmer, TX 75644	(903) 636-9001	Trade Claim				\$19,192.58
Howard McAnear Equipment Company	(817) 847-0101	Trade Claim				\$20,476.71
HSM Edifice Construction Services 403 A/B, Subhashish Square Plot no 57 Madhav Nagar Nagpur 440010	(214) 377-0400	Trade Claim				\$14,500.00

Debtor **PRO CIV CONSTRUCTION, LLC**  
Name

Case number (if known)

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services,	Indicate if claim is contingent, unliquidated, or disputed	Amount of claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.		
				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
Iron Smart Machinery LLC 3737 Lamar Ave. Ste 700 Paris, TX 75460	mike@ismrental.com (903) 499-9500	Trade Claim				\$35,873.36
JD & Son Trucking Enterprises, LLC 18170 Dallas PWY # 501 Dallas, TX 75287	joel@jdandsontrucking.com (972) 503-4510	Trade Claim				\$10,310.00
Longview Truck Center 3132 TX-31 Longview, TX 75603	(903) 753-1933	Trade Claim				\$14,784.00
Martin Marietta Materials PO Box 677061 Dallas, TX 75267-7061	erocksalerts@martinmarietta.com (972) 647-6700	Trade Claim				\$106,019.65
Mica Enterprises LLC PO Box 131 Carthage, TX 75633	(903) 935-6422	Trade Claim				\$11,850.00
ML3 Solutions PO Box 31 Krum, TX 76249						\$10,990.00
Power Plan 8402 Excelsior Drive PO Box 5328 Madison, WI 53705-0328	(800) 634-9661	Trade Claim				\$26,936.09
RDO Equipment Co. PO Box 7160 3230 East Airport Freeway Irving, TX 75062	rdoar@rdoequipment.com (800) 886-3758	Trade Claim				\$12,328.61
Roadstar Management, LLC 5326 W. Ledbetter Dr. Dallas, TX 75236	vt.roadstartrucking@yahoo.com (469) 291-7755	Trade Claim				\$49,543.67
Sunbelt Rentals, Inc PO Box 409211 Atlanta, GA 30384-9211	ashley.seipel@sunbeltrentals.com (405) 788-9421	Trade Claim				\$50,346.89
Tarango Trucking, LLC PO Box 177786 Irving, TX 75017-7786	tarangotrucking@yahoo.com (972) 780-5263	Trade Claim				\$55,605.00

Debtor **PRO CIV CONSTRUCTION, LLC**

Case number (if known)

Name

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services,	Indicate if claim is contingent, unliquidated, or disputed	Amount of claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.		
				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
U.S. Lime Company P.O. Box 201752 Dallas, TX 75320-1752	(972) 991-8400	Trade Claim				\$88,842.51



**Fill in this information to identify the case:**Debtor name PRO CIV CONSTRUCTION, LLCUnited States Bankruptcy Court for the: NORTHERN DISTRICT OF TEXAS

Case number (if known) \_\_\_\_\_

☐ Check if this is an amended filing

## Official Form 202

**Declaration Under Penalty of Perjury for Non-Individual Debtors**

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

**WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.**


**Declaration and signature**

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- ☐ *Schedule A/B: Assets—Real and Personal Property* (Official Form 206A/B)
- ☐ *Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)
- ☐ *Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)
- ☐ *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G)
- ☐ *Schedule H: Codebtors* (Official Form 206H)
- ☐ *Summary of Assets and Liabilities for Non-Individuals* (Official Form 206Sum)
- ☐ *Amended Schedule*
- ☒ *Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders* (Official Form 204)
- ☐ Other document that requires a declaration \_\_\_\_\_

I declare under penalty of perjury that the foregoing is true and correct.

Executed on June 20, 2024x 

Signature of individual signing on behalf of debtor

Kyle Lenamond

Printed name

Manager

Position or relationship to debtor

**United States Bankruptcy Court  
Northern District of Texas**

In re **PRO CIV CONSTRUCTION, LLC**

Debtor(s)

Case No.  
Chapter

**11**

**LIST OF EQUITY SECURITY HOLDERS**

Following is the list of the Debtor's equity security holders which is prepared in accordance with rule 1007(a)(3) for filing in this Chapter 11 Case

Name and last known address or place of business of holder	Security Class	Number of Securities	Kind of Interest
<b>Lenamond Holdings, LLC</b> <b>3010 LBJ Freeway</b> <b>Suite 1230</b> <b>Dallas, TX 75232</b>	<b>Membership Interests</b>	<b>100%</b>	<b>Sole Member</b>

**DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP**

I, the **Manager** of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing List of Equity Security Holders and that it is true and correct to the best of my information and belief.

Date **June 20, 2024**

Signature

DocuSigned by:  
  
ff226c9468209f4d

**Kyle Lenamond**

*Penalty for making a false statement of concealing property:* Fine of up to \$500,000 or imprisonment for up to 5 years or both.  
18 U.S.C. §§ 152 and 3571.

**UNANIMOUS WRITTEN CONSENT IN LIEU OF SPECIAL MEETING  
OF THE SOLE MEMBER OF PRO CIV CONSTRUCTION, LLC  
AND PRO NRG SERVICES, LLC**

**June 20, 2020**

The undersigned, being the sole manager (the “Manager”) of Lenamond Holdings, LLC, a Texas limited liability company (“Holdings” or “Member”), which is the sole member of (a) Pro Civ Construction, LLC, a Texas Limited Liability Company (“Pro Civ”) and (b) Pro NRG Services, LLC, a Texas Limited Liability Company (“NRG” and together with Pro Civ (the “Companies”), does hereby waive notice of the time, place and purpose of a meeting and does hereby vote for, adopt, approve and consent to the adoption of the following resolutions and the actions contemplated hereby, it being the understanding and intention that the execution of this written consent (this “Consent”) is in lieu of the holding of a special meeting of the members of Holdings.

WHEREAS, the Members have considered materials and information prepared and delivered by the Companies’ management (“Management”) and its legal advisors (collectively, the “Advisors”) regarding (a) the assets, the current and long-term liabilities, the historical performance, liquidity, and prospects of the Companies, (b) the strategic alternatives available to the Companies, and (c) the potential effects of the foregoing on the Companies’ business and stakeholders (collectively, the “Strategic Alternatives”); and

WHEREAS, the Members have received, reviewed, considered and discussed the recommendations of management and the Advisors and fully considered the strategic alternatives available to the Companies, including the relative risks and benefits of pursuing bankruptcy proceedings under the provisions of chapter 11 of title 11 of the United State Code (the “Bankruptcy Code”), and have determined that it is desirable and in the best interests of the Companies, their creditors, their stockholders and other interested parties and stakeholders that the Companies file a voluntary petition (“Voluntary Petition”) for relief to commence a case (the “Bankruptcy Case”) under chapter 11 of the Bankruptcy Code in the United States Bankruptcy Court for the Northern District of Texas (the “Bankruptcy Court”).

NOW THEREFORE, BE IT RESOLVED, that each of the Companies be, and hereby is, authorized, empowered, and directed to (i) file the Voluntary Petition pursuant to the Bankruptcy Code with Bankruptcy Court, or with any other appropriate bankruptcy court with jurisdiction; and (ii) perform any and all such acts as the Authorized Person (as defined below) determines to be necessary, required, advisable, or appropriate to effectuate the foregoing (the “Related Actions”);

RESOLVED FURTHER, that any officer, director, manager, or other authorized person of Pro Civ and NRG, respective (each individually, an “Authorized Person” and collectively, the “Authorized Persons”) shall be, and each of them, acting alone, hereby is, authorized and empowered in the name of and on

behalf of their respective Company to verify, modify (as necessary or desirable), execute, and/or file or cause to be filed the petition, any ancillary documents, and all other schedules, lists, motions, applications, and other papers or documents necessary or desirable in connection with the foregoing in such form or forms as any such Authorized Person may approve;

RESOLVED, FURTHER, that Kyle Lenamond, in his respective capacities as manager of each of the Companies, shall be an Authorized Person and is hereby authorized, empowered, and directed, for and in the name and on behalf of the Companies, to (i) execute, file and deliver the Voluntary Petition, and (ii) perform any and all of the Related Actions;

RESOLVED, FURTHER, that each Authorized Person is hereby authorized, empowered, and directed, for and in the name and on behalf of the Companies, to take such further actions and to execute, deliver, and file (i) such other documents, agreements, instruments, certificates, consents, instructions, and/or other assurances as may be necessary, required, advisable, or appropriate to consummate the Bankruptcy Case for each of the Companies and as may be contemplated by the Voluntary Petition of each of the Companies, and (ii) any supplements, modifications, or amendments to such Voluntary Petitions as may, in the judgment of the Authorized Persons, be deemed necessary, required, advisable, or appropriate in connection with the Bankruptcy Cases, in each case, the Authorized Person's execution and delivery thereof to be conclusive evidence of such approval;

RESOLVED, FURTHER, that, in addition to, and without limiting in any manner, the authority granted by Member hereunder, each Authorized Person is hereby authorized, empowered, and directed, for and in the name and on behalf of the Companies, and with the authority to act without any other officer of the Companies, to: (i) take, or cause to be taken, all such further action; (ii) do and perform, or cause to be done and performed, all such acts and things; (iii) execute and deliver, or cause to be executed and delivered, all such further documents, papers, agreements, instruments, certificates, consents, instructions, and/or other assurances of any type or description; and (iv) pay, or cause to be paid, any and all fees, charges, and costs of any type or description, all of which as may be necessary or advisable to effect the purposes and intent of the actions authorized and approved by the Member hereunder. The necessity, advisability, desirability, and propriety of the foregoing shall be conclusively established and evidenced by the actions taken by the Authorized Persons;

RESOLVED FURTHER, that each of the Authorized Persons, acting individually and with full power of substitution, be, and hereby is, authorized, empowered and directed to retain the following professionals on behalf of each of the Companies: (i) the law firm of Bonds Ellis Eppich Schafer Jones LLP, as general bankruptcy counsel; and (ii) any other legal counsel, accountants, financial advisors, restructuring advisors, or other professionals as such Authorized Person deems necessary, appropriate, or advisable to represent and assist any of the

Companies in carrying out its duties and responsibilities and exercising its rights under the Bankruptcy Code and any applicable law (including, but not limited to, the law firms filing any pleadings or responses) and to take any and all actions to advance the rights and obligations of each of the Companies, including filing any motions, objections, replies, applications, or pleadings; and in connection therewith, each of the Authorized Persons be, and hereby is authorized, empowered, and directed, in accordance with the terms and conditions hereof, to execute appropriate retention agreements, pay appropriate retainers, and to cause to be filed appropriate applications for authority to retain such services;

RESOLVED FURTHER, that each of the Authorized Persons be, and hereby are, authorized and empowered and directed to execute and file all petitions, schedules, motions, lists, applications, pleadings, or other papers, and to perform such further actions and execute such further documentation that the Authorized Persons in their absolute discretion deem necessary, appropriate, or desirable in accordance with these resolutions;

RESOLVED FURTHER, that Member has received sufficient notice of the actions and transactions relating to the matters contemplated by the foregoing resolutions, as may be required by the organizational documents of the Company, or hereby waive any right to have received such notice;

RESOLVED, FURTHER, that all actions of any nature whatsoever heretofore taken by the Authorized Persons and by each of the officers, agents, attorneys, and other representatives of the Company incidental to, contemplated by, arising out of or in connection with or otherwise relating to the actions authorized and approved by the Members hereunder are each hereby authorized, approved, ratified, confirmed, and adopted in all respects; and

\*\*\*\*\*

**IN WITNESS WHEREOF**, the Holdings hereby approves, adopts and consents to the foregoing resolutions, and hereby executes this Consent, effective as of the date first above written.

**LENAMOND HOLDINGS, LLC:**

DocuSigned by:  


By: Kyle Lenamond  
Its: Manager

**UNANIMOUS WRITTEN CONSENT IN LIEU OF SPECIAL MEETING  
OF THE SOLE MEMBER OF PRO CIV CONSTRUCTION, LLC  
AND PRO NRG SERVICES, LLC**

Form **8879**

(Rev. January 2021)

Department of the Treasury  
Internal Revenue Service**IRS e-file Signature Authorization**

- ERO must obtain and retain completed Form 8879.  
► Go to [www.irs.gov/Form8879](http://www.irs.gov/Form8879) for the latest information.

OMB No. 1545-0074

Submission Identification Number (SID) ►

Taxpayer's name

KYLE LENAMOND

Social security number

Spouse's name

LINDSEY R KIDDER

Spouse's social security number

**Part I Tax Return Information — Tax Year Ending December 31, 2022** (Enter year you are authorizing.)

Enter whole dollars only on lines 1 through 5.


**Note:** Form 1040-SS filers use line 4 only. Leave lines 1, 2, 3, and 5 blank.

1	Adjusted gross income	1	-44,867.
2	Total tax	2	0.
3	Federal income tax withheld from Form(s) W-2 and Form(s) 1099	3	8,217.
4	Amount you want refunded to you	4	8,217.
5	Amount you owe	5	

**Part II Taxpayer Declaration and Signature Authorization (Be sure you are authorized to sign and keep a copy of your return)**

Under penalties of perjury, I declare that I have examined a copy of the income tax return (original or amended) I am now authorizing, and to the best of my knowledge and belief, it is true, correct, and complete. I further declare that the amounts in Part I are the amounts from the income tax return (original or amended) I am now authorizing. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send my return to the IRS and to receive from the IRS (a) an acknowledgement of receipt, (b) a reason for rejection of the transmission, (c) the reason for any delay in processing the return or refund, and (d) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an ACH electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of my federal taxes owed on this return and/or a payment of estimated tax, and the financial institution to debit the entry to this account. This authorization is to remain in full force and effect until I notify the U.S. Treasury Financial Agent to terminate the authorization. To revoke (cancel) a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-7777. Payment cancellation requests must be received no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I further acknowledge that the personal identification number (PIN) below is my signature for the income tax return (original or amended) I am now authorizing and, if applicable, my Electronic Funds Withdrawal Consent.


**Taxpayer's PIN: check one box only**

- ☒ I authorize DAVID M. HAYES, CPA, PLL to enter or generate my PIN  as my signature on the income tax return (original or amended) I am now authorizing.  
ERO firm name
- ☐ I will enter my PIN as my signature on the income tax return (original or amended) I am now authorizing. Check this box **only** if you are entering your own PIN and your return is filed using the Practitioner PIN method. The ERO must complete Part III below.

Your signature ►

Date ►

**Spouse's PIN: check one box only**

- ☒ I authorize DAVID M. HAYES, CPA, LLC to enter or generate my PIN  as my signature on the income tax return (original or amended) I am now authorizing.  
ERO firm name
- ☐ I will enter my PIN as my signature on the income tax return (original or amended) I am now authorizing. Check this box **only** if you are entering your own PIN and your return is filed using the Practitioner PIN method. The ERO must complete Part III below.

Spouse's signature ►

Date ►

**Practitioner PIN Method Returns Only—continue below****Part III Certification and Authentication — Practitioner PIN Method Only**

ERO's EFIN/PIN. Enter your six-digit EFIN followed by your five-digit self-selected PIN.



Don't enter all zeros

I certify that the above numeric entry is my PIN, which is my signature for the electronic individual income tax return (original or amended) I am now authorized to file for tax year indicated above for the taxpayer(s) indicated above. I confirm that I am submitting this return in accordance with the requirements of the Practitioner PIN method and Pub. 1345, Handbook for Authorized IRS e-file Providers of Individual Income Tax Returns.

ERO's signature ►

Date ►

**ERO Must Retain This Form — See Instructions**  
**Don't Submit This Form to the IRS Unless Requested To Do So**

Form **1040**

Department of the Treasury—Internal Revenue Service  
**U.S. Individual Income Tax Return**

**2022**

OMB No. 1545-0074

IRS Use Only—Do not write or staple in this space.

**Filing Status**

☐ Single ☒ Married filing jointly ☐ Married filing separately (MFS) ☐ Head of household (HOH) ☐ Qualifying surviving spouse (QSS)  
Check only one box. If you checked the MFS box, enter the name of your spouse. If you checked the HOH or QSS box, enter the child's name if the qualifying person is a child but not your dependent:

Your first name and middle initial <b>KYLE</b>		Last name <b>LENAMOND</b>		Your social security number [REDACTED]	
If joint return, spouse's first name and middle initial <b>LINDSEY R</b>		Last name <b>KIDDER</b>		Spouse's social security number [REDACTED]	
Home address (number and street). If you have a P.O. box, see instructions. <b>5827 CLENDENIN AVE</b>				Apt. no.	
City, town, or post office. If you have a foreign address, also complete spaces below. <b>DALLAS</b>			State <b>TX</b>	ZIP code <b>75228</b>	<b>Presidential Election Campaign</b> Check here if you or your spouse if filing jointly, want \$3 to go to this fund. Checking a box does not change your tax or refund. <input type="checkbox"/> You <input type="checkbox"/> Spouse
Foreign country name		Foreign province/state/county		Foreign postal code	

**Digital Assets**

At any time during 2022, did you: (a) receive (as a reward, award, or payment for property exchange, gift, or otherwise dispose of a digital asset (or a financial interest in a digital asset) or (b) sell, exchange, gift, or otherwise dispose of a digital asset (or a financial interest in a digital asset)? (See instructions.) ☐ Yes ☒ No

**Standard Deduction**

Someone can claim: ☐ You as a dependent ☐ Your spouse as a dependent ☐ Spouse itemizes on a separate return or you were a dual-status alien

**Age/Blindness**

You: ☐ Were born before January 2, 1958 ☐ Are blind Spouse: ☐ Was born before January 2, 1958 ☐ Is blind

**Dependents**

(1) First name	Last name	(2) Social security number	Relationship	Check the box if qualifies for (see instructions):	Child tax credit	Credit for other dependents
If more than four dependents, see instructions and check here <input type="checkbox"/>					<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>

**Income**

<b>1a</b>	Total amount from Form(s) W-2, box 1 (see instructions)	<b>1a</b>	61,663.
<b>b</b>	Household employee wages not reported on Form(s) W-2	<b>1b</b>	
<b>c</b>	Tip income not reported on line 1a (see instructions)	<b>1c</b>	
<b>d</b>	Medicaid waiver payments not reported on Form 2441, line 2 (see instructions)	<b>1d</b>	
<b>e</b>	Taxable dependent care benefits from Form 2441, line 3	<b>1e</b>	
<b>f</b>	Employer-provided adoption benefits from Form 8839, line 29	<b>1f</b>	
<b>g</b>	Wages from Form 8919, line 6	<b>1g</b>	
<b>h</b>	Other earned income (see instructions)	<b>1h</b>	0.
<b>i</b>	Nontaxable combat pay election (see instructions)	<b>1i</b>	
<b>z</b>	Add lines 1a through 1h	<b>1z</b>	61,663.
<b>2a</b>	Tax-exempt interest	<b>2b</b>	33.
<b>3a</b>	Qualified dividends	<b>3b</b>	
<b>4a</b>	IRA distributions	<b>4b</b>	
<b>5a</b>	Pensions and annuities	<b>5b</b>	
<b>6a</b>	Social security	<b>6b</b>	
<b>c</b>	If you elect to use the lump-sum election method, check here (see instructions)		
<b>7</b>	Capital gain or (loss). Attach Schedule D if required. If not required, check here	<b>7</b>	-3,000.
<b>8</b>	Other income from Schedule 1, line 10	<b>8</b>	-103,563.
<b>9</b>	Add lines 1z, 2b, 3b, 4b, 5b, 6b, 7, and 8. This is your <b>total income</b>	<b>9</b>	-44,867.
<b>10</b>	Adjustments to income from Schedule 1, line 26	<b>10</b>	
<b>11</b>	Subtract line 10 from line 9. This is your <b>adjusted gross income</b>	<b>11</b>	-44,867.
<b>12</b>	<b>Standard deduction or itemized deductions</b> (from Schedule A)	<b>12</b>	25,900.
<b>13</b>	Qualified business income deduction from Form 8995 or Form 8995-A	<b>13</b>	0.
<b>14</b>	Add lines 11 and 13	<b>14</b>	25,900.
<b>15</b>	Subtract line 14 from line 11. If zero or less, enter -0-. This is your <b>taxable income</b>	<b>15</b>	0.

Attach Sch. B if required.

**Standard Deduction for—**

- Single or Married filing separately, \$12,950
- Married filing jointly or Qualifying surviving spouse, \$25,900
- Head of household, \$19,400
- If you checked any box under **Standard Deduction**, see instructions.





Form 1040 (2022)

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Page 2




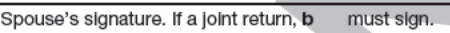
<b>Tax and Credits</b>	16	Tax (see instructions). Check if any from Form(s): 1 <input type="checkbox"/> 8814 2 <input type="checkbox"/> 4972 3 <input type="checkbox"/> _____	16	0.
	17	Amount from Schedule 2, line 3	17	0.
	18	Add lines 16 and 17	18	0.
	19	Child tax credit or credit for other dependents from Schedule 8812	19	
	20	Amount from Schedule 3, line 8	20	
	21	Add lines 19 and 20	21	
	22	Subtract line 21 from line 18. If zero or less, enter -0-	22	0.
	23	Other taxes, including self-employment tax, from Schedule 2, line 21	23	0.
	24	Add lines 22 and 23. This is your <b>total tax</b>	24	0.




<b>Payments</b>	25	Federal income tax withheld from:		
	a	Form(s) W-2	25a	8,213.
	b	Form(s) 1099	25b	
	c	Other forms (see instructions)	25c	
	d	Add lines 25a through 25c	2	8,217.
	26	2022 estimated tax payments and amount applied from 2021 return	26	
	27	Earned income credit (EIC) . . . . . No	27	
	28	Additional child tax credit from Schedule 8812	28	
	29	American opportunity credit from Form 8863, line 8	29	
	30	Reserved for future use	30	
	31	Amount from Schedule 3, line 15	31	
	32	Add lines 27, 28, 29, and 31. These are your <b>total other payments and refundable credit</b>	32	
	33	Add lines 25d, 26, and 32. These are your <b>total payments</b>	33	8,217.

<b>Refund</b>	34	If line 33 is more than line 24, subtract line 24 from line 33. This is the amount you <b>overpaid</b>	34	8,217.
	35a	Amount of line 34 you want <b>refunded to you</b> . If Form 8888 is attached, check <input type="checkbox"/>	35a	8,217.
Direct deposit? See instructions.	b	Routing number  c Type: <input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings		
	d	Account number 		
	36	Amount of line 34 you want <b>applied to your 2023 estimated tax</b>	36	

<b>Amount You Owe</b>	37	Subtract line 33 from line 24. This is the <b>amount you owe</b> . For details on how to pay, go to <a href="http://www.irs.gov/Payments">www.irs.gov/Payments</a> or see instructions	37	
	38	Estimated tax penalty (see instructions)	38	

<b>Third Party Designee</b>	Do you want to allow another person to discuss your return with the IRS? See instructions <input checked="" type="checkbox"/> <b>Yes. Complete below.</b> <input type="checkbox"/> <b>No</b>		
	Designee's name <b>DAVID M. HAYES</b>	Ph no. 	Personal identification number (PIN) 

<b>Sign Here</b>	Under penalties of perjury, I declare that I have examined this return (including accompanying schedules and statements), and to the best of my knowledge and belief, they are true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.			
	Your signature	Date	Your occupation	If the IRS sent you an Identity Protection PIN, enter it here (see Inst.) 
			SR PROJECT MANAGER	
Joint return? See instructions. Keep a copy for your records.	Spouse's signature. If a joint return, both must sign.	Date	Spouse's occupation	If the IRS sent your spouse an Identity Protection PIN, enter it here (see Inst.) 
			ASST DIRECTOR	
	Phone no.	Email address		

<b>Preparer's name</b>	<b>DAVID M. HAYES</b>	<b>Preparer's signature</b>	<b>DAVID M. HAYES</b>	<b>Date</b>	<b>08/10/2023</b>	<b>PTIN</b>	<b>P01337853</b>	<b>Check if:</b>	<input type="checkbox"/> <b>Self-employed</b>
<b>Firm's name</b>	<b>DAVID M. HAYES, CPA, PLLC</b>						<b>Phone no.</b>		
<b>Firm's address</b>							<b>Firm's EIN</b>		

Go to [www.irs.gov/Form1040](http://www.irs.gov/Form1040) for instructions.

BAA

REV 07/23/23 PRO

Form 1040 (2022)

**SCHEDULE 1**  
**(Form 1040)**Department of the Treasury  
Internal Revenue Service**Additional Income and Adjustments to Income**

Attach to Form 1040, 1040-SR, or 1040-NR.

Go to [www.irs.gov/Form1040](https://www.irs.gov/Form1040) for instructions and the latest information.

OMB No. 1545-0074

**2022**Attachment  
Sequence No. **01**

Name(s) shown on Form 1040, 1040-SR, or 1040-NR

KYLE LENAMOND &amp; LINDSEY R KIDDER

Your social security number

**Part I Additional Income**

<b>1</b>	Taxable refunds, credits, or offsets of state and local income taxes . . . . .	<b>1</b>	
<b>2a</b>	Alimony received . . . . .	<b>2a</b>	
<b>b</b>	Date of original divorce or separation agreement (see instructions): _____		
<b>3</b>	Business income or (loss). Attach Schedule C . . . . .	<b>3</b>	-26,555.
<b>4</b>	Other gains or (losses). Attach Form 4797 . . . . .	<b>4</b>	37,227.
<b>5</b>	Rental real estate, royalties, partnerships, S corporations, trusts, etc. Attach Schedule E . . . . .		10.
<b>6</b>	Farm income or (loss). Attach Schedule F . . . . .	<b>6</b>	
<b>7</b>	Unemployment compensation . . . . .	<b>7</b>	
<b>8</b>	Other income:		
<b>a</b>	Net operating loss . . . . .	<b>8a</b>	( 39, )
<b>b</b>	Gambling . . . . .	<b>8b</b>	
<b>c</b>	Cancellation of debt . . . . .	<b>8c</b>	
<b>d</b>	Foreign earned income exclusion from Form 2555 . . . . .	<b>d</b>	( )
<b>e</b>	Income from Form 8853 . . . . .	<b>8e</b>	
<b>f</b>	Income from Form 8889 . . . . .		
<b>g</b>	Alaska Permanent Fund dividends . . . . .	<b>8g</b>	
<b>h</b>	Jury duty pay . . . . .	<b>8h</b>	
<b>i</b>	Prizes and awards . . . . .	<b>8i</b>	
<b>j</b>	Activity not engaged in for profit income . . . . .	<b>8j</b>	
<b>k</b>	Stock options . . . . .	<b>8k</b>	
<b>l</b>	Income from the rental of personal property if you engaged in the rental for profit but were not in the business of renting such property . . . . .	<b>8l</b>	
<b>m</b>	Olympic and Paralympic medals and USOC prize money (see instructions) . . . . .	<b>8m</b>	
<b>n</b>	Section 951(a) inclusion (see instructions) . . . . .	<b>8n</b>	
<b>o</b>	Section 951A(a) inclusion (see instructions) . . . . .	<b>8o</b>	
<b>p</b>	Section 461(l) excess business loss adjustment . . . . .	<b>8p</b>	
<b>q</b>	Taxable distributions from an ABLE account (see instructions) . . . . .	<b>8q</b>	
<b>r</b>	Scholarship and fellowship grants not reported on Form W-2 . . . . .	<b>8r</b>	
<b>s</b>	Nontaxable amount of Medicaid waiver payments included on Form 1040, line 1a or 1d . . . . .	<b>8s</b>	( )
<b>t</b>	Pension or annuity from a nonqualified deferred compensation plan or a nongovernmental section 457 plan . . . . .	<b>8t</b>	
<b>u</b>	Wages earned while incarcerated . . . . .	<b>8u</b>	
<b>z</b>	Other income. List type _____ amount: _____	<b>8z</b>	
<b>9</b>	Total other income. Add lines 8a through 8z . . . . .	<b>9</b>	-39,791.
<b>10</b>	Combine lines 1 through 7 and 9. Enter here and on Form 1040, 1040-SR, or 1040-NR, line 8 . . . . .	<b>10</b>	-103,563.

For Paperwork Reduction Act Notice, see your tax return instructions.

Schedule 1 (Form 1040) 2022

**Part II Adjustments to Income**

<b>11</b>	Educator expenses . . . . .	<b>11</b>	
<b>12</b>	Certain business expenses of reservists, performing artists, and fee-basis government officials. Attach Form 2106 . . . . .	<b>12</b>	
<b>13</b>	Health savings account deduction. Attach Form 8889 . . . . .	<b>13</b>	
<b>14</b>	Moving expenses for members of the Armed Forces. Attach Form 3903 . . . . .	<b>14</b>	
<b>15</b>	Deductible part of self-employment tax. Attach Schedule SE . . . . .	<b>15</b>	
<b>16</b>	Self-employed SEP, SIMPLE, and qualified plans . . . . .	<b>16</b>	
<b>17</b>	Self-employed health insurance deduction . . . . .	<b>17</b>	
<b>18</b>	Penalty on early withdrawal of savings . . . . .	<b>18</b>	
<b>19a</b>	Alimony paid . . . . .	<b>19a</b>	
<b>b</b>	Recipient's SSN . . . . .		
<b>c</b>	Date of original divorce or separation agreement (see instructions): . . . . .		
<b>20</b>	IRA deduction . . . . .	<b>20</b>	
<b>21</b>	Student loan interest deduction . . . . .	<b>1</b>	
<b>22</b>	Reserved for future use . . . . .	<b>22</b>	
<b>23</b>	Archer MSA deduction . . . . .	<b>23</b>	
<b>24</b>	Other adjustments:		
<b>a</b>	Jury duty pay (see instructions) . . . . .	<b>2</b>	
<b>b</b>	Deductible expenses related to income reported on line 8l from the rental of personal property engaged in for profit . . . . .	<b>2 b</b>	
<b>c</b>	Nontaxable amount of the value of Olympic and Paralympic medals and USOC prize money reported on line 8m . . . . .	<b>24c</b>	
<b>d</b>	Reforestation amortization and expenses . . . . .	<b>24d</b>	
<b>e</b>	Repayment of supplemental unemployment benefits under the Trade Act of 1974 . . . . .	<b>24e</b>	
<b>f</b>	Contributions to section 501(c)(18)(D) pension plans . . . . .	<b>24f</b>	
<b>g</b>	Contributions by certain chaplains to section 403(b) plans . . . . .	<b>24g</b>	
<b>h</b>	Attorney fees and court costs for actions involving certain unlawful discrimination claims (see instructions) . . . . .	<b>24h</b>	
<b>i</b>	Attorney fees and court costs you paid in connection with an award from the IRS for information you provided that helped the IRS detect tax law violations . . . . .	<b>24i</b>	
<b>j</b>	Housing deduction from Form 2555 . . . . .	<b>24j</b>	
<b>k</b>	Excess deductions of section 67(e) expenses from Schedule K-1 (Form 1041) . . . . .	<b>24k</b>	
<b>z</b>	Other adjustments. List type and amount . . . . .	<b>24z</b>	
<b>25</b>	Total other adjustments. Add lines 24a through 24z . . . . .	<b>25</b>	
<b>26</b>	Add lines 11 through 23 and 25. These are your <b>adjustments to income</b> . Enter here and on Form 1040 or 1040-SR, line 10, or Form 1040-NR, line 10a . . . . .	<b>26</b>	

**SCHEDULE C**  
**(Form 1040)**Department of the Treasury  
Internal Revenue Service**Document Page 20 of 55**  
**Profit or Loss From Business**  
(Sole Proprietorship)Go to [www.irs.gov/ScheduleC](http://www.irs.gov/ScheduleC) for instructions and the latest information.

Attach to Form 1040, 1040-SR, 1040-NR, or 1041; partnerships must generally file Form 1065.

OMB No. 1545-0074

**2022**Attachment  
Sequence No. **09**

Name of proprietor

KYLE LENAMOND

Social security number (SSN)

**A** Principal business or profession, including product or service (see instructions)  
OIL & GAS SUPPORT SERVICES (NRG)**B** Enter code from instructions

2 1 3 1 1 0

**C** Business name. If no separate business name, leave blank.  
PRO NRG SERVICES, LLC**D** Employer ID number (EIN) (see instr.)

8 3 1 3 1 6 8 1 6

**E** Business address (including suite or room no.) 5827 CLENDENIN AVE  
City, town or post office, state, and ZIP code DALLAS, TX 75228**F** Accounting method: (1) ☒ Cash (2) ☐ Accrual (3) ☐ Other (specify)**G** Did you "materially participate" in the operation of this business during 2022? If "No," see instructions for limitation on losses ☒ Yes ☐ No**H** If you started or acquired this business during 2022, check here ☐**I** Did you make any payments in 2022 that would require you to file Form(s) 1099? See instructions ☒ Yes ☐ No**J** If "Yes," did you or will you file required Form(s) 1099? ☒ Yes ☐ No**Part I Income**

<b>1</b>	Gross receipts or sales. See instructions for line 1 and check the box if this income was reported to you on Form W-2 and the "Statutory employee" box on that form was checked <input type="checkbox"/>	<b>1</b>	125,977.
<b>2</b>	Returns and allowances	<b>2</b>	
<b>3</b>	Subtract line 2 from line 1	<b>3</b>	125,977.
<b>4</b>	Cost of goods sold (from line 42)	<b>4</b>	123,084.
<b>5</b>	<b>Gross profit.</b> Subtract line 4 from line 3	<b>5</b>	2,893.
<b>6</b>	Other income, including federal and state gasoline or fuel tax credit or refund (see instructions)	<b>6</b>	
<b>7</b>	<b>Gross income.</b> Add lines 5 and 6	<b>7</b>	2,893.

**Part II Expenses.** Enter expenses for business use of your home **only** on line 30.

<b>8</b>	Advertising	<b>8</b>		<b>18</b>	
<b>9</b>	Car and truck expenses (see instructions)	<b>9</b>		<b>19</b>	
<b>10</b>	Commissions and fees	<b>10</b>		<b>20</b>	
<b>11</b>	Contract labor (see instructions)	<b>11</b>		<b>20a</b>	231.
<b>12</b>	Depletion	<b>12</b>		<b>20b</b>	9,600.
<b>13</b>	Depreciation and section 179 expense deduction (not included in Part III) (see instructions)	<b>13</b>		<b>21</b>	
<b>14</b>	Employee benefit programs (other than on line 19)	<b>14</b>		<b>22</b>	
<b>15</b>	Insurance (other than health)	<b>15</b>	5,352.	<b>23</b>	
<b>16</b>	Interest (see instructions):			<b>24a</b>	
<b>a</b>	Mortgage (paid to banks, etc.)	<b>16a</b>		<b>24b</b>	
<b>b</b>	Other	<b>16b</b>	1.	<b>25</b>	
<b>17</b>	Legal and professional service	<b>17</b>		<b>26</b>	
				<b>27a</b>	7,708.
				<b>27b</b>	

<b>28</b>	<b>Total expenses</b> before expenses for business use of home. Add lines 8 through 27a	<b>28</b>	22,892.
<b>29</b>	Tentative profit or (loss). Subtract line 28 from line 7	<b>29</b>	-19,999.

**30** Expenses for business use of your home. Do not report these expenses elsewhere. Attach Form 8829 unless using the simplified method instructions.**Simplified method** **file only:** Enter the total square footage of (a) your home: \_\_\_\_\_

and (b) the part of your home used for business: \_\_\_\_\_. Use the Simplified Method Worksheet in the instructions to figure the amount to enter on line 30

**31** **Net profit or (loss)** Subtract line 30 from line 29.

- If a profit, enter on both **Schedule 1 (Form 1040), line 3**, and on **Schedule SE, line 2**. (If you checked the box on line 1, see instructions.) Estates and trusts, enter on **Form 1041, line 3**.

- If a loss, you **must** go to line 32.

**32** If you have a loss, check the box that describes your investment in this activity. See instructions.

- If you checked 32a, enter the loss on both **Schedule 1 (Form 1040), line 3**, and on **Schedule SE, line 2**. (If you checked the box on line 1, see the line 31 instructions.) Estates and trusts, enter on **Form 1041, line 3**.

- If you checked 32b, you **must** attach **Form 6198**. Your loss may be limited.

**32a** ☒ All investment is at risk.**32b** ☐ Some investment is not at risk.

**Part III Cost of Goods Sold** (see instructions)

**33** Method(s) used to value closing inventory:    **a** ☒ Cost    **b** ☐ Lower of cost or market    **c** ☐ Other (attach explanation)

**34** Was there any change in determining quantities, costs, or valuations between opening and closing inventory?    ☐ Yes    ☒ No  
If "Yes," attach explanation . . . . .

<b>35</b> Inventory at beginning of year. If different from last year's closing inventory, attach explanation . . . . .	<b>35</b>	474,913.
<b>36</b> Purchases less cost of items withdrawn for personal use . . . . .	<b>36</b>	
<b>37</b> Cost of labor. Do not include any amounts paid to yourself . . . . .	<b>37</b>	16,948.
<b>38</b> Materials and supplies . . . . .	<b>38</b>	106,136.
<b>39</b> Other costs . . . . .	<b>39</b>	
<b>40</b> Add lines 35 through 39 . . . . .	<b>40</b>	597,997.
<b>41</b> Inventory at end of year . . . . .	<b>41</b>	474,913.
<b>42</b> <b>Cost of goods sold.</b> Subtract line 41 from line 40. Enter the result here and on line 12 of Form 1040-SE . . . . .	<b>42</b>	123,084.

**Part IV Information on Your Vehicle.** Complete this part **only** if you claim car or truck expenses on line 9 and are not required to file Form 4562 for this business. See the instructions for line 13 to find out if you must file Form 4562.

**43** When did you place your vehicle in service for business purposes? (month/day/year) \_\_\_\_\_

**44** Of the total number of miles you drove your vehicle during 2022, enter the number of miles you used your vehicle for:

**a** Business \_\_\_\_\_ **b** Commuting (see instructions) \_\_\_\_\_ **c** Other \_\_\_\_\_

**45** Was your vehicle available for personal use during off-duty hours? . . . . . ☐ Yes    ☐ No

**46** Do you (or your spouse) have another vehicle available for personal use? . . . . . ☐ Yes    ☐ No

**47a** Do you have evidence to support your deduction? . . . . . ☐ Yes    ☐ No

**b** If "Yes," is the evidence written? . . . . . ☐ Yes    ☐ No

**Part V Other Expenses.** List below business expenses not included on lines 8–26 or line 30.

AMORTIZATION	1,667.
BAD DEBT	2,085.
FUEL FOR EQUIPMENT	3,500.
BANK FEES	454.
PENALTIES	2.
<b>48</b> <b>Total other expenses.</b> Enter here and on line 27a . . . . .	<b>48</b> 7,708.



**SCHEDULE C**  
**(Form 1040)****Profit or Loss From Business**

(Sole Proprietorship)

OMB No. 1545-0074

**2022**Attachment  
Sequence No. **09**Department of the Treasury  
Internal Revenue ServiceGo to [www.irs.gov/ScheduleC](http://www.irs.gov/ScheduleC) for instructions and the latest information.

Attach to Form 1040, 1040-SR, 1040-NR, or 1041; partnerships must generally file Form 1065.

Name of proprietor

KYLE LENAMOND

Social security number (SSN)

**A** Principal business or profession, including product or service (see instructions)  
CONSTRUCTION (PRO CIV)**B** Enter code from instructions

2 3 7 9 9 0

**C** Business name. If no separate business name, leave blank.  
PRO CIV CONSTRUCTION LLC**D** Employer ID number (EIN) (see instr.)

8 4 4 2 9 6 5 0 9

**E** Business address (including suite or room no.)

City, town or post office, state, and ZIP code DALLAS, TX 75228

**F** Accounting method: (1) ☒ Cash (2) ☐ Accrual (3) ☐ Other (specify)**G** Did you "materially participate" in the operation of this business during 2022? If "No," see instructions for limitation on losses ☒ Yes ☐ No**H** If you started or acquired this business during 2022, check here ☐**I** Did you make any payments in 2022 that would require you to file Form(s) 1099? See instructions ☒ Yes ☐ No**J** If "Yes," did you or will you file required Form(s) 1099? ☒ Yes ☐ No**Part I** **Income**

<b>1</b>	Gross receipts or sales. See instructions for line 1 and check the box if this income was reported to you on Form W-2 and the "Statutory employee" box on that form was checked <input type="checkbox"/>	<b>1</b>	12,487,064.
<b>2</b>	Returns and allowances	<b>2</b>	
<b>3</b>	Subtract line 2 from line 1	<b>3</b>	12,487,064.
<b>4</b>	Cost of goods sold (from line 42)	<b>4</b>	9,572,413.
<b>5</b>	<b>Gross profit.</b> Subtract line 4 from line 3	<b>5</b>	2,914,651.
<b>6</b>	Other income, including federal and state gasoline or fuel tax credit or refund (see instructions)	<b>6</b>	
<b>7</b>	<b>Gross income.</b> Add lines 5 and 6	<b>7</b>	2,914,651.

**Part II** **Expenses.** Enter expenses for business use of your home **only** on line 30.

<b>8</b>	Advertising	<b>8</b>		<b>1</b>	Office expense (see instructions)	<b>18</b>	8,514.
<b>9</b>	Car and truck expenses (see instructions)	<b>9</b>	33,490.	<b>9</b>	Contribution and profit-sharing plans	<b>19</b>	
<b>10</b>	Commissions and fees	<b>10</b>		<b>20</b>	Rent or lease (see instructions):		
<b>11</b>	Contract labor (see instructions)	<b>11</b>	39,651.	<b>a</b>	Vehicles, machinery, and equipment	<b>20a</b>	
<b>12</b>	Depreciation	<b>12</b>			Other business property	<b>20b</b>	41,625.
<b>13</b>	Depreciation and section 179 expense deduction (not included in Part III) (see instructions)	<b>13</b>	37,731.	<b>21</b>	Repairs and maintenance	<b>21</b>	
<b>14</b>	Employee benefit programs (other than on line 19)	<b>14</b>	36,212.	<b>22</b>	Supplies (not included in Part III)	<b>22</b>	
<b>15</b>	Insurance (other than health)	<b>15</b>	2,632.	<b>23</b>	Taxes and licenses	<b>23</b>	177,119.
<b>16</b>	Interest (see instructions):				Travel and meals:		
<b>a</b>	Mortgage (paid to banks, etc.)	<b>16a</b>		<b>a</b>	Travel	<b>24a</b>	2,060.
<b>b</b>	Other	<b>16b</b>	132,290.	<b>b</b>	Deductible meals (see instructions)	<b>24b</b>	5,718.
<b>17</b>	Legal and professional service	<b>17</b>	26,295.	<b>25</b>	Utilities	<b>25</b>	3,153.
				<b>26</b>	Wages (less employment credits)	<b>26</b>	1,865,262.
				<b>27a</b>	Other expenses (from line 48)	<b>27a</b>	127,029.
				<b>b</b>	Reserved for future use	<b>27b</b>	

<b>28</b>	<b>Total expenses</b> before expenses for business use of home. Add lines 8 through 27a	<b>28</b>	2,839,334.
<b>29</b>	Tentative profit or (loss). Subtract line 28 from line 7	<b>29</b>	75,317.

**30** Expenses for business use of your home. Do not report these expenses elsewhere. Attach Form 8829 unless using the simplified method instructions.**Simplified method** **and file only:** Enter the total square footage of (a) your home: \_\_\_\_\_

and (b) the part of your home used for business: \_\_\_\_\_. Use the Simplified Method Worksheet in the instructions to figure the amount to enter on line 30

**31** **Net profit or (loss)** Subtract line 30 from line 29.• If a profit, enter on both **Schedule 1 (Form 1040), line 3**, and on **Schedule SE, line 2**. (If you checked the box on line 1, see instructions.) Estates and trusts, enter on **Form 1041, line 3**.• If a loss, you **must** go to line 32.**32** If you have a loss, check the box that describes your investment in this activity. See instructions.• If you checked 32a, enter the loss on both **Schedule 1 (Form 1040), line 3**, and on **Schedule SE, line 2**. (If you checked the box on line 1, see the line 31 instructions.) Estates and trusts, enter on **Form 1041, line 3**.• If you checked 32b, you **must** attach **Form 6198**. Your loss may be limited.**32a** ☐ All investment is at risk.**32b** ☐ Some investment is not at risk.

**Part III Cost of Goods Sold** (see instructions)

<b>33</b>	Method(s) used to value closing inventory: <b>a</b> <input type="checkbox"/> Cost <b>b</b> <input type="checkbox"/> Lower of cost or market <b>c</b> <input type="checkbox"/> Other (attach explanation)	
<b>34</b>	Was there any change in determining quantities, costs, or valuations between opening and closing inventory? If "Yes," attach explanation . . . . .	<input type="checkbox"/> Yes <input type="checkbox"/> No
<b>35</b>	Inventory at beginning of year. If different from last year's closing inventory, attach explanation . . . . .	<b>35</b>
<b>36</b>	Purchases less cost of items withdrawn for personal use . . . . .	<b>36</b>
<b>37</b>	Cost of labor. Do not include any amounts paid to yourself . . . . .	<b>37</b> 2,480,163.
<b>38</b>	Materials and supplies . . . . .	<b>38</b> 6,232,927.
<b>39</b>	Other costs . . . . .	<b>39</b> 859,323.
<b>40</b>	Add lines 35 through 39 . . . . .	<b>40</b> 9,572,413.
<b>41</b>	Inventory at end of year . . . . .	<b>41</b>
<b>42</b>	<b>Cost of goods sold.</b> Subtract line 41 from line 40. Enter the result here and on line 42	<b>42</b> 9,572,413.

**Part IV Information on Your Vehicle.** Complete this part **only** if you claim car or truck expenses on line 9 and are not required to file Form 4562 for this business. See the instructions for line 13 to find out if you must file Form 4562.

<b>43</b>	When did you place your vehicle in service for business purposes? (month/day/year) _____
<b>44</b>	Of the total number of miles you drove your vehicle during 2022, enter the number of miles you used your vehicle for:
<b>a</b>	Business _____
<b>b</b>	Commuting (see instructions) _____
<b>c</b>	Other _____
<b>45</b>	Was your vehicle available for personal use during off-duty hours? . . . . . <input type="checkbox"/> Yes <input type="checkbox"/> No
<b>46</b>	Do you (or your spouse) have another vehicle available for personal use? . . . . . <input type="checkbox"/> Yes <input type="checkbox"/> No
<b>47a</b>	Do you have evidence to support your deduction? . . . . . <input type="checkbox"/> Yes <input type="checkbox"/> No
<b>b</b>	If "Yes," is the evidence written? . . . . . <input type="checkbox"/> Yes <input type="checkbox"/> No

**Part V Other Expenses.** List below business expenses not included on lines 8–26 or line 30.

BAD DEBT	70,348.
BANK FEES	8,303.
DUES/SUBS	5,387.
SAFETY EXPENSE	10,066.
SMALL TOOLS/EQUIPMENT	28,207.
MISC	4,718.
<b>48</b>	<b>Total other expenses.</b> Enter here and on line 27a . . . . . <b>48</b> 127,029.

**SCHEDULE C**  
**(Form 1040)****Profit or Loss From Business**

(Sole Proprietorship)

OMB No. 1545-0074

**2022**Attachment  
Sequence No. **09**Department of the Treasury  
Internal Revenue ServiceGo to [www.irs.gov/ScheduleC](http://www.irs.gov/ScheduleC) for instructions and the latest information.

Attach to Form 1040, 1040-SR, 1040-NR, or 1041; partnerships must generally file Form 1065.

Name of proprietor

KYLE LENAMOND

Social security number (SSN)

**A** Principal business or profession, including product or service (see instructions)  
CHEMICAL SALES (PRO FLOW)**B** Enter code from instructions

4 2 4 6 0 0

**C** Business name. If no separate business name, leave blank.  
PRO FLOW CHEMICAL SOLUTIONS LLC**D** Employer ID number (EIN) (see instr.)**E** Business address (including suite or room no.)  
City, town or post office, state, and ZIP code DALLAS, TX 75228**F** Accounting method: (1) ☒ Cash (2) ☐ Accrual (3) ☐ Other (specify)**G** Did you "materially participate" in the operation of this business during 2022? If "No," see instructions for limitation on losses ☒ Yes ☐ No**H** If you started or acquired this business during 2022, check here ☐**I** Did you make any payments in 2022 that would require you to file Form(s) 1099? See instructions ☐ Yes ☒ No**J** If "Yes," did you or will you file required Form(s) 1099? ☐ Yes ☐ No**Part I Income**

<b>1</b>	Gross receipts or sales. See instructions for line 1 and check the box if this income was reported to you on Form W-2 and the "Statutory employee" box on that form was checked <input type="checkbox"/>	<b>1</b>	421,801.
<b>2</b>	Returns and allowances	<b>2</b>	
<b>3</b>	Subtract line 2 from line 1	<b>3</b>	421,801.
<b>4</b>	Cost of goods sold (from line 42)	<b>4</b>	311,116.
<b>5</b>	<b>Gross profit.</b> Subtract line 4 from line 3	<b>5</b>	110,685.
<b>6</b>	Other income, including federal and state gasoline or fuel tax credit or refund (see instructions)	<b>6</b>	
<b>7</b>	<b>Gross income.</b> Add lines 5 and 6	<b>7</b>	110,685.

**Part II Expenses.** Enter expenses for business use of your home **only** on line 30.

<b>8</b>	Advertising	<b>8</b>		<b>1</b>	Office expense (see instructions)	<b>18</b>	
<b>9</b>	Car and truck expenses (see instructions)	<b>9</b>		<b>9</b>	Contribution and profit-sharing plans	<b>19</b>	
<b>10</b>	Commissions and fees	<b>10</b>		<b>20</b>	Rent or lease (see instructions):		
<b>11</b>	Contract labor (see instructions)	<b>11</b>	25 15.	<b>a</b>	Vehicles, machinery, and equipment	<b>20a</b>	
<b>12</b>	Depletion	<b>12</b>			Other business property	<b>20b</b>	28,800.
<b>13</b>	Depreciation and section 179 expense deduction (not included in Part III) (see instructions)	<b>13</b>	3,97	<b>21</b>	Repairs and maintenance	<b>21</b>	
<b>14</b>	Employee benefit programs (other than on line 19)	<b>14</b>		<b>22</b>	Supplies (not included in Part III)	<b>22</b>	
<b>15</b>	Insurance (other than health)	<b>15</b>	18,792.	<b>23</b>	Taxes and licenses	<b>23</b>	8,368.
<b>16</b>	Interest (see instructions):				Travel and meals:		
<b>a</b>	Mortgage (paid to banks, etc.)	<b>16a</b>		<b>a</b>	Travel	<b>24a</b>	
<b>b</b>	Other	<b>16b</b>	178.	<b>b</b>	Deductible meals (see instructions)	<b>24b</b>	
<b>17</b>	Legal and professional service	<b>17</b>		<b>25</b>	Utilities	<b>25</b>	1,711.
<b>28</b>	<b>Total expenses</b> before expenses for business use of home. Add lines 8 through 27a	<b>28</b>		<b>26</b>	Wages (less employment credits)	<b>26</b>	100,404.
<b>29</b>	Tentative profit or (loss). Subtract line 28 from line 7	<b>29</b>		<b>27a</b>	Other expenses (from line 48)	<b>27a</b>	4,416.
<b>30</b>	Expenses for business use of your home. Do not report these expenses elsewhere. Attach Form 8829 unless using the simplified method instructions. <b>Simplified method</b> <b>only:</b> Enter the total square footage of (a) your home: _____ and (b) the part of your home used for business: _____. Use the Simplified Method Worksheet in the instructions to figure the amount to enter on line 30	<b>30</b>		<b>27b</b>	<b>Reserved for future use</b>	<b>27b</b>	
<b>31</b>	<b>Net profit or (loss).</b> Subtract line 30 from line 29. • If a profit, enter on both <b>Schedule 1 (Form 1040), line 3</b> , and on <b>Schedule SE, line 2</b> . (If you checked the box on line 1, see instructions.) Estates and trusts, enter on <b>Form 1041, line 3</b> . • If a loss, you <b>must</b> go to line 32.	<b>31</b>					
<b>32</b>	If you have a loss, check the box that describes your investment in this activity. See instructions. • If you checked 32a, enter the loss on both <b>Schedule 1 (Form 1040), line 3</b> , and on <b>Schedule SE, line 2</b> . (If you checked the box on line 1, see the line 31 instructions.) Estates and trusts, enter on <b>Form 1041, line 3</b> . • If you checked 32b, you <b>must</b> attach <b>Form 6198</b> . Your loss may be limited.						
						<b>32a</b>	<input checked="" type="checkbox"/> All investment is at risk.
						<b>32b</b>	<input type="checkbox"/> Some investment is not at risk.



**Part III Cost of Goods Sold** (see instructions)

<b>33</b>	Method(s) used to value closing inventory: <b>a</b> <input type="checkbox"/> Cost <b>b</b> <input type="checkbox"/> Lower of cost or market <b>c</b> <input type="checkbox"/> Other (attach explanation)	
<b>34</b>	Was there any change in determining quantities, costs, or valuations between opening and closing inventory? If "Yes," attach explanation . . . . .	<input type="checkbox"/> Yes <input type="checkbox"/> No
<b>35</b>	Inventory at beginning of year. If different from last year's closing inventory, attach explanation . . . . .	<b>35</b> _____
<b>36</b>	Purchases less cost of items withdrawn for personal use . . . . .	<b>36</b> _____
<b>37</b>	Cost of labor. Do not include any amounts paid to yourself . . . . .	<b>37</b> _____
<b>38</b>	Materials and supplies . . . . .	<b>38</b> 311,116.
<b>39</b>	Other costs . . . . .	<b>39</b> _____
<b>40</b>	Add lines 35 through 39 . . . . .	<b>40</b> 311,116.
<b>41</b>	Inventory at end of year . . . . .	<b>41</b> _____
<b>42</b>	<b>Cost of goods sold.</b> Subtract line 41 from line 40. Enter the result here and on line 12 of Form 1040-C.	<b>42</b> 311,116.

**Part IV Information on Your Vehicle.** Complete this part **only** if you claim car or truck expenses on line 9 and are not required to file Form 4562 for this business. See the instructions for line 13 to find out if you must file Form 4562.

<b>43</b>	When did you place your vehicle in service for business purposes? _____ (month/day/year)
<b>44</b>	Of the total number of miles you drove your vehicle during 2022, enter the number of miles you used your vehicle for:
<b>a</b>	Business _____
<b>b</b>	Commuting (see instructions) _____
<b>c</b>	Other _____
<b>45</b>	Was your vehicle available for personal use during off-duty hours? . . . . . <input type="checkbox"/> Yes <input type="checkbox"/> No
<b>46</b>	Do you (or your spouse) have another vehicle available for personal use? . . . . . <input type="checkbox"/> Yes <input type="checkbox"/> No
<b>47a</b>	Do you have evidence to support your deduction? . . . . . <input type="checkbox"/> Yes <input type="checkbox"/> No
<b>b</b>	If "Yes," is the evidence written? . . . . . <input type="checkbox"/> Yes <input type="checkbox"/> No

**Part V Other Expenses.** List below business expenses not included on lines 8-26 or line 30.

BANK FEES	198.
MISC	4,218.
<b>48</b>	<b>Total other expenses.</b> Enter here and on line 27a . . . . . <b>48</b> 4,416.

**SCHEDULE D**  
**(Form 1040)****Capital Gains and Losses**

OMB No. 1545-0074

**2022**Attachment  
Sequence No. **12**Department of the Treasury  
Internal Revenue Service

Attach to Form 1040, 1040-SR, or 1040-NR.  
Go to [www.irs.gov/ScheduleD](http://www.irs.gov/ScheduleD) for instructions and the latest information.  
Use Form 8949 to list your transactions for lines 1b, 2, 3, 8b, 9, and 10.

Name(s) shown on return

KYLE LENAMOND &amp; LINDSEY R KIDDER

Your social security number

Did you dispose of any investment(s) in a qualified opportunity fund during the tax year? ☐ Yes ☒ No

If "Yes," attach Form 8949 and see its instructions for additional requirements for reporting your gain or loss.

**Part I Short-Term Capital Gains and Losses—Generally Assets Held One Year or Less** (see instructions)

See instructions for how to figure the amounts to enter on the lines below.

This form may be easier to complete if you round off cents to whole dollars.

	(d) Proceeds (sales price)	(e) Cost (or other basis)	Adjustment in or loss from Form 8949, Part line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
<b>1a</b> Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b . . . . .				
<b>1b</b> Totals for all transactions reported on Form(s) 8949 with <b>Box A</b> checked . . . . .				
<b>2</b> Totals for all transactions reported on Form(s) 8949 with <b>Box B</b> checked . . . . .				
<b>3</b> Totals for all transactions reported on Form(s) 8949 with <b>Box C</b> checked . . . . .				
<b>4</b> Short-term gain from Form 6252 and short-term gain or (loss) from Forms 4684, 6781, and 8824 . . . . .				<b>4</b>
<b>5</b> Net short-term gain or (loss) from partnerships, S corporations, estates, and trusts from Schedule(s) K-1 . . . . .				<b>5</b>
<b>6</b> Short-term capital loss carryover. Enter the amount, if any, from line 13 of your <b>Capital Loss Carryover Worksheet</b> in the instructions . . . . .				<b>6</b> ( )
<b>7 Net short-term capital gain or (loss).</b> Combine lines 1a through 6 in column (h). If you have any long-term capital gains or losses, go to Part II below. Otherwise, go to Part III on the back . . . . .				<b>7</b>

**Part II Long-Term Capital Gains and Losses—Generally Assets Held More Than One Year** (see instructions)

See instructions for how to figure the amounts to enter on the lines below.

This form may be easier to complete if you round off cents to whole dollars.

	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part II, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
<b>8a</b> Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b . . . . .				
<b>8b</b> Totals for all transactions reported on Form(s) 8949 with <b>Box D</b> checked . . . . .				
<b>9</b> Totals for all transactions reported on Form(s) 8949 with <b>Box E</b> checked . . . . .				
<b>10</b> Totals for all transactions reported on Form(s) 8949 with <b>Box F</b> checked . . . . .				
<b>11</b> Gain from Form 7 Part I; long-term gain from Forms 2439 and 6252; and long-term gain or (loss) from Forms 4684, 6781, and 8824 . . . . .				<b>11</b>
<b>12</b> Net long-term gain or (loss) from partnerships, S corporations, estates, and trusts from Schedule(s) K-1 . . . . .				<b>12</b>
<b>13</b> Capital gain distributions. See the instructions . . . . .				<b>13</b>
<b>14</b> Long-term capital loss carryover. Enter the amount, if any, from line 13 of your <b>Capital Loss Carryover Worksheet</b> in the instructions . . . . .				<b>14</b> ( 3,992. )
<b>15 Net long-term capital gain or (loss).</b> Combine lines 8a through 14 in column (h). Then, go to Part III on the back . . . . .				<b>15</b> -3,992.

For Paperwork Reduction Act Notice, see your tax return instructions.

BAA REV 07/23/23 PRO

Schedule D (Form 1040) 2022

**Part III Summary**

<b>16</b>	Combine lines 7 and 15 and enter the result . . . . .	<b>16</b>	-3,992.
<ul style="list-style-type: none"> <li>• If line 16 is a <b>gain</b>, enter the amount from line 16 on Form 1040, 1040-SR, or 1040-NR, line 7. Then, go to line 17 below.</li> <li>• If line 16 is a <b>loss</b>, skip lines 17 through 20 below. Then, go to line 21. Also be sure to complete line 22.</li> <li>• If line 16 is <b>zero</b>, skip lines 17 through 21 below and enter -0- on Form 1040, 1040-SR, or 1040-NR, line 7. Then, go to line 22.</li> </ul>			
<b>17</b>	Are lines 15 and 16 <b>both</b> gains? <input type="checkbox"/> <b>Yes.</b> Go to line 18. <input type="checkbox"/> <b>No.</b> Skip lines 18 through 21, and go to line 22.		
<b>18</b>	If you are required to complete the <b>28% Rate Gain Worksheet</b> (see instructions), enter amount, if any, from line 7 of that worksheet . . . . .	<b>18</b>	
<b>19</b>	If you are required to complete the <b>Unrecaptured Section 1250 Gain Worksheet</b> (see instructions), enter the amount, if any, from line 18 of that worksheet . . . . .	<b>19</b>	
<b>20</b>	Are lines 18 and 19 both zero or blank and you are not filing Form 4952? <input type="checkbox"/> <b>Yes.</b> Complete the <b>Qualified Dividends and Capital Gain Tax Worksheet</b> in the instructions for Form 1040, line 16. <b>Don't</b> complete lines 21 and 22 below. <input type="checkbox"/> <b>No.</b> Complete the <b>Schedule D Tax Worksheet</b> in the instructions. <b>Don't</b> complete lines 21 and 22 below.		
<b>21</b>	If line 16 is a loss, enter here and on Form 1040, 1040-SR, or 1040-NR, line 7, the <b>smaller</b> of: <ul style="list-style-type: none"> <li>• The loss on line 16; or</li> <li>• (\$3,000), or if married filing separately, (\$1,500)</li> </ul> <b>Note:</b> When figuring which amount is smaller, treat both amounts as positive numbers.	<b>21</b>	( 3,000. )
<b>22</b>	Do you have qualified dividends on Form 1040, 1040-SR, or 1040-NR, line 3a? <input type="checkbox"/> <b>Yes.</b> Complete the <b>Qualified Dividends and Capital Gain Tax Worksheet</b> in the instructions for Form 1040, line 16. <input checked="" type="checkbox"/> <b>No.</b> Complete the rest of Form 1040, 1040-SR, or 1040-NR.		

**SCHEDULE E**  
**(Form 1040)**Department of the Treasury  
Internal Revenue Service**Document** Page 28 of 55  
**Supplemental Income and Loss**

(From rental real estate, royalties, partnerships, S corporations, estates, trusts, REMICs, etc.)

Attach to Form 1040, 1040-SR, 1040-NR, or 1041.

Go to [www.irs.gov/ScheduleE](http://www.irs.gov/ScheduleE) for instructions and the latest information.

OMB No. 1545-0074

**2022**Attachment  
Sequence No. **13**

Name(s) shown on return

KYLE LENAMOND &amp; LINDSEY R KIDDER

Your social security number

**Part I** **Income or Loss From Rental Real Estate and Royalties****Note:** If you are in the business of renting personal property, use **Schedule C**. See instructions. If you are an individual, report farm rental income or loss from **Form 4835** on page 2, line 40.**A** Did you make any payments in 2022 that would require you to file Form(s) 1099? See instructions . . . . . ☐ Yes ☒ No**B** If "Yes," did you or will you file required Form(s) 1099? . . . . . ☐ Yes ☐ No**1a** Physical address of each property (street, city, state, ZIP code)**A**  
**B**  
**C****1b** Type of Property  
(from list below)**A** 6  
**B**  
**C****2** For each rental real estate property listed above, report the number of fair rental and personal use days. Check the QJV box only if you meet the requirements to file as a qualified joint venture. See instructions.**Fair Rental**  
**D****Pers. al Use**  
**Days****QJV****A**  
**B**  
**C**☐  
☐  
☐**Type of Property:**

- 1 Single Family Residence
- 
- 2 Multi-Family Residence

- 3 Vacation/Short-Term Rental
- 
- 4 Commercial

- 5 Land
- 
- 6 Royalty
- 
- 7 See Rental
- 
- 8 Other (describe) \_\_\_\_\_

**Income:****3** Rents received . . . . . **3**  
**4** Royalties received . . . . . **4****A****B****C**

14.

**Expenses:****5** Advertising . . . . . **5**  
**6** Auto and travel (see instructions) . . . . . **6**  
**7** Cleaning and maintenance . . . . . **7**  
**8** Commissions . . . . . **8**  
**9** Insurance . . . . . **9**  
**10** Legal and other professional fees . . . . . **10**  
**11** Management fees . . . . . **11**  
**12** Mortgage interest paid to banks, etc. (see instructions) . . . . . **12**  
**13** Other interest . . . . . **13**  
**14** Repairs . . . . . **14**  
**15** Supplies . . . . . **15**  
**16** Taxes . . . . . **16**  
**17** Utilities . . . . . **17**  
**18** Depreciation expense or deduction . . . . . **18**  
**19** Other (list) . . . . . **19**  
**20** Total expenses. Add lines 5 through 19 . . . . . **20**  
**21** Subtract line 20 from line 3 (rents) and line 4 (royalties). If result is a (loss), see instructions to find out if you must file **Form 6198** . . . . . **21**

2.

2.

4.

10.

**22** Deductible rental real estate loss after limitation, if any, on **Form 82** (see instructions) . . . . . **22****23a** Total of all amounts reported on line 3 for all rental properties . . . . . **23a****b** Total of all amounts reported on line 4 for all royalty properties . . . . . **23b****c** Total of all amounts reported on line 12 for all properties . . . . . **23c****d** Total of all amounts reported on line 18 for all properties . . . . . **23d****e** Total of all amounts reported on line 20 for all properties . . . . . **23e**

14.

2.

4.

**24** **Income.** Add positive amounts shown on line 21. **Do not** include any losses . . . . . **24**

10.

**25** **Losses.** Add royalty losses from line 21 and rental real estate losses from line 22. Enter total losses here . . . . . **25****26** **Total rental real estate and royalty income or (loss).** Combine lines 24 and 25. Enter the result here. If Parts II, III, IV, and line 40 on page 2 do not apply to you, also enter this amount on Schedule 1 (Form 1040), line 5. Otherwise, include this amount in the total on line 41 on page 2 . . . . . **26**

10.

Form **4797**Department of the Treasury  
Internal Revenue ServiceDocument Page 29 of 55  
**Sales of Business Property**(Also Involuntary Conversions and Recapture Amounts  
Under Sections 179 and 280F(b)(2))

Attach to your tax return.

Go to [www.irs.gov/Form4797](http://www.irs.gov/Form4797) for instructions and the latest information.

OMB No. 1545-0184

**2022**Attachment  
Sequence No. **27**

Name(s) shown on return

KYLE LENAMOND &amp; LINDSEY R KIDDER

Identifying number

[REDACTED]

- 1a** Enter the gross proceeds from sales or exchanges reported to you for 2022 on Form(s) 1099-B or 1099-S (or substitute statement) that you are including on line 2, 10, or 20. See instructions . . . . .
- b** Enter the total amount of gain that you are including on lines 2, 10, and 24 due to the partial dispositions of MACRS assets. . . . .
- c** Enter the total amount of loss that you are including on lines 2 and 10 due to the partial dispositions of MACRS assets. . . . .

**1a****1b****c****Part I Sales or Exchanges of Property Used in a Trade or Business and Involuntary Conversion from Other Than Casualty or Theft—Most Property Held More Than 1 Year** (see instructions)

2	(a) Description of property	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)	(d) Gross sales price	(e) Depreciation allowed or allowable since acquisition	(f) Cost or other basis, plus improvements and sale	(g) Gain or (loss) Subtract (f) from the sum of (d) and (e)
	2019 PUMA DUMP TRAILER	06/18/2021	10/26/2022	22,900.	19,864	51,837.	-9,073.
	2014 XL LOWBOY TRAILER	06/18/2021	10/26/2022	22,900.	944.	46,837.	-5,993.
	TRACK LOADER & MACHINERY	01/01/2020	10/26/2022	20,900.	51,73.	107,572.	-35,599.
	See Additional Line 2 Sales						-11,633.
<b>3</b>	Gain, if any, from Form 4684, line 39 . . . . .						<b>3</b>
<b>4</b>	Section 1231 gain from installment sales from Form 6252, line 26 or 37 . . . . .						<b>4</b>
<b>5</b>	Section 1231 gain or (loss) from like-kind exchanges from Form 8824. . . . .						<b>5</b>
<b>6</b>	Gain, if any, from line 32, from other than casualty or theft . . . . .						<b>6</b> 1,200.
<b>7</b>	Combine lines 2 through 6. Enter the gain or (loss) here and on the appropriate line as follows . . . . .						<b>7</b> -61,098.
<b>Partnerships and S corporations.</b> Report the gain or (loss) following the instructions for Form 1065, Schedule K, line 10, or Form 1120-S, Schedule K, line 9. Skip lines 8, 9, 11, and 12 below.							
<b>Individuals, partners, S corporation shareholders, and all others.</b> If line 7 is zero or a loss, enter the amount from line 7 on line 11 below and skip lines 8 and 9. If line 7 is a gain and you didn't have any prior year section 1231 losses, or they were recaptured in an earlier year, enter the gain from line 7 as a long-term capital gain on the Schedule D filed with your return and skip lines 8, 9, 11, and 12 below.							
<b>8</b>	Nonrecaptured net section 1231 losses from prior year. See instructions . . . . .						<b>8</b>
<b>9</b>	Subtract line 8 from line 7. If zero or less, enter 0-. If line 8 is zero, enter the gain from line 7 on line 12 below. If line 9 is more than zero, enter the amount from line 8 on line 11 below and enter the gain from line 9 as a long-term capital gain on the Schedule D filed with your return. See instructions. . . . .						<b>9</b>

**Part II Ordinary Gains and Losses** (see instructions)

<b>10</b>	Ordinary gains and losses not included on lines 11 through 16 (include property held 1 year or less):						
	1990 FRUEHAUL DUMP TRAILER	11/16/2021	10/26/2022	5,500.	2,167.	7,928.	-261.
	2006 FORD F750	11/16/2021	10/26/2022	25,900.	9,411.	34,100.	1,211.
	2006 PETERBILT (204)	11/16/2021	10/26/2022	39,400.	23,141.	83,706.	-21,165.
	See Ordinary Gains and Losses						-68,800.
<b>11</b>	Loss, if any, from line 7 . . . . .						<b>11</b> (61,098.)
<b>12</b>	Gain, if any, from line 7 or amount from line 8, if applicable . . . . .						<b>12</b>
<b>13</b>	Gain, if any, from line 31 . . . . .						<b>13</b> 112,886.
<b>14</b>	Net gain or (loss) from Form 4684, line 31 and 38a . . . . .						<b>14</b>
<b>15</b>	Ordinary gain from installment sales from Form 6252, line 25 or 36 . . . . .						<b>15</b>
<b>16</b>	Ordinary gain or (loss) from like-kind exchanges from Form 8824 . . . . .						<b>16</b>
<b>17</b>	Combine lines 10 through 16 . . . . .						<b>17</b> -37,227.
<b>18</b>	For all except individual returns, enter the amount from line 17 on the appropriate line of your return and skip lines a and b below. For individual returns, complete lines a and b below.						
<b>a</b>	If the loss on line 11 includes a loss from Form 4684, line 35, column (b)(ii), enter that part of the loss here. Enter the loss from income-producing property on Schedule A (Form 1040), line 16. (Do not include any loss on property used as an employee.) Identify as from "Form 4797, line 18a." See instructions . . . . .						<b>18a</b>
<b>b</b>	Redetermine the gain or (loss) on line 17 excluding the loss, if any, on line 18a. Enter here and on Schedule 1 (Form 1040), Part I, line 4 . . . . .						<b>18b</b> -37,227.

For Paperwork Reduction Act Notice, see separate instructions.

BAA

REV 07/23/23 PRO

Form **4797** (2022)

**Part III Gain From Disposition of Property Under Sections 1245, 1250, 1252, 1254, and 1255**  
(see instructions)

19	(a) Description of section 1245, 1250, 1252, 1254, or 1255 property:	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)
A	LINCOLN 305D WELDING MACHINE	09/09/2021	10/26/2022
B	TRACTOR-CAT D6T	01/01/2020	10/26/2022
C	ROLLER	03/04/2020	10/26/2022
D	TRACKHOE & BACKHOE	05/29/2020	10/26/2022

These columns relate to the properties on lines 19A through 19D.		Property A	Property B	Property C	Property D
20	Gross sales price ( <b>Note:</b> See line 1a before completing.)	20 3,500.	131,900.	3,900.	24,230.
21	Cost or other basis plus expense of sale	21 3,100.	160,501.	39,533.	149,300.
22	Depreciation (or depletion) allowed or allowable	22 991.	76,225.	8,533.	70,808.
23	Adjusted basis. Subtract line 22 from line 21	23 2,109.	84,276.	2,567.	78,492.
24	Total gain. Subtract line 23 from line 20	24 1,391.	47,624.	19,333.	45,738.
25	<b>If section 1245 property:</b>				
a	Depreciation allowed or allowable from line 22	25a 991.	76,225.	18,533.	70,808.
b	Enter the <b>smaller</b> of line 24 or 25a	25b 991.	624.	18,533.	45,738.
26	<b>If section 1250 property:</b> If straight line depreciation was used, enter -0- on line 26g, except for a corporation subject to section 291.				
a	Additional depreciation after 1975. See instructions	26a			
b	Applicable percentage multiplied by the <b>smaller</b> of line 24 or line 26a. See instructions	26b			
c	Subtract line 26a from line 24. If residential rental property or line 24 isn't more than line 26a, skip lines 26d and 26e	26c			
d	Additional depreciation after 1969 and before 1976	26d			
e	Enter the <b>smaller</b> of line 26c or 26d	26e			
f	Section 291 amount (corporations only)	26f			
g	Add lines 26b, 26e, and 26f	26g			
27	<b>If section 1252 property:</b> Skip this section if you didn't dispose of farmland or if this form is being completed for a partnership.				
a	Soil, water, and land clearing expenses	27a			
b	Line 27a multiplied by applicable percentage. See instructions	27b			
c	Enter the <b>smaller</b> of line 24 or 27b	27c			
28	<b>If section 1254 property:</b>				
a	Intangible drilling and development costs, expenses for development of mines and other natural deposits, mining exploration costs, and depletion. See instructions	28a			
b	Enter the <b>smaller</b> of line 24 or 28a	28b			
29	<b>If section 1255 property:</b>				
a	Applicable percentage of payments excluded from income under section 126. See instructions	29a			
b	Enter the <b>smaller</b> of line 24 or 29a. See instructions	29b			

**Summary of Part III Gains.** Complete property columns A through D through line 29b before going to line 30.

30	Total gains for all properties. Add property columns A through D, line 24	30	114,086.
31	Add property columns A through D, lines 25b, 26g, 27c, 28b, and 29b. Enter here and on line 13	31	112,886.
32	Subtract line 31 from line 30. Enter the portion from casualty or theft on Form 4684, line 33. Enter the portion from other than casualty or theft on Form 4797, line 6	32	1,200.

**Part IV Recapture Amounts Under Sections 179 and 280F(b)(2) When Business Use Drops to 50% or Less**  
(see instructions)

	(a) Section 179	(b) Section 280F(b)(2)
33 Section 179 expense deduction or depreciation allowable in prior years	33	
34 Recomputed depreciation. See instructions	34	
35 Recapture amount. Subtract line 34 from line 33. See the instructions for where to report	35	



Form **8995****Qualified Business Income Deduction  
Simplified Computation**

OMB No. 1545-2294

**2022**Department of the Treasury  
Internal Revenue Service

Attach to your tax return.

Go to [www.irs.gov/Form8995](http://www.irs.gov/Form8995) for instructions and the latest information.Attachment  
Sequence No. **55**

Name(s) shown on return

KYLE LENAMOND &amp; LINDSEY R KIDDER

Your taxpayer identification number

**Note.** You can claim the qualified business income deduction **only** if you have qualified business income from a qualified trade or business, real estate investment trust dividends, publicly traded partnership income, or a domestic production activities deduction passed through from an agricultural or horticultural cooperative. See instructions.

Use this form if your taxable income, before your qualified business income deduction, is at or below \$170,050 (\$340,100 if married filing jointly), and you aren't a patron of an agricultural or horticultural cooperative.

1	(a) Trade, business, or aggregation name	(b) Taxpayer identification number	(c) Qualified business income or (loss)
i	PRO NRG SERVICES, LLC	83-6	-19,999.
ii	PRO CIV CONSTRUCTION LLC	84-4609	38,090.
iii			
iv			
v			

2	Total qualified business income or (loss). Combine lines 1i through 1v, column (c)	2	-63,782.
3	Qualified business net (loss) carryforward from the prior year	3	( )
4	Total qualified business income. Combine lines 2 and 3. If zero or less, enter -0-	4	0.
5	Qualified business income component. Multiply line 4 by 20% (0.20)	5	0.
6	Qualified REIT dividends and publicly traded partnership (PTP) income or (loss) (see instructions)	6	
7	Qualified REIT dividends and qualified PTP (loss) carryforward from the prior year	7	( )
8	Total qualified REIT dividends and PTP income. Combine lines 6 and 7. If zero or less, enter -0-	8	
9	REIT and PTP component. Multiply line 8 by 20% (0.20)	9	
10	Qualified business income deduction before the income limitation. Add lines 5 and 9	10	0.
11	Taxable income before qualified business income deduction (see instructions)	11	0.
12	Net capital gain (see instructions)	12	0.
13	Subtract line 12 from line 11. If zero or less, enter -0-	13	0.
14	Income limitation. Multiply line 1 by 20% (0.20)	14	0.
15	Qualified business income deduction. Enter the smaller of line 10 or line 14. Also enter this amount on the applicable line of your return (see instructions)	15	0.
16	Total qualified business (loss) carryforward. Combine lines 2 and 3. If greater than zero, enter -0-	16	( 63,782. )
17	Total qualified REIT dividends and PTP (loss) carryforward. Combine lines 6 and 7. If greater than zero, enter -0-	17	( 0. )

For Privacy Act and Paperwork Reduction Act Notice, see instructions.

REV 07/23/23 PRO

Form **8995** (2022)

Form **4562**Department of the Treasury  
Internal Revenue Service**Document Page 32 of 55**  
**Depreciation and Amortization**  
(Including Information on Listed Property)

Attach to your tax return.

Go to [www.irs.gov/Form4562](http://www.irs.gov/Form4562) for instructions and the latest information.

OMB No. 1545-0172

**2022**  
Attachment  
Sequence No. **179**

Name(s) shown on return

KYLE LENAMOND &amp; LINDSEY R KIDDER

Business or activity to which this form relates

Sch C CONSTRUCTION (PRO CIV)

Identifying number

**Part I Election To Expense Certain Property Under Section 179****Note:** If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	1,080,000.
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,700,000.
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions		
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the <b>smaller</b> of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2021 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or 5% of instructions	11	
12	Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11	12	
13	Carryover of disallowed deduction to 2023. Add lines 9 and 10, less line 12		

**Note:** Don't use Part II or Part III below for listed property. Instead, use Part V.**Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.)**

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year. See instructions.	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	6,343.

**Part III MACRS Depreciation (Don't include listed property. See instructions.)****Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2022	17	176,191.
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here <input type="checkbox"/>		

**Section B—Assets Placed in Service During Tax Year Using the General Depreciation System**

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property		959.	5.0	HY	200 DB	392.
c 7-year property		1,301.21.	7.0	HY	200 DB	146,274.
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property			27.5 yrs.	MM	S/L	
i Nonresidential real property			27.5 yrs.	MM	S/L	
			39 yrs.	MM	S/L	
				MM	S/L	

**Section C—Asset Placed in Service During 2022 Tax Year Using the Alternative Depreciation System**

20a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 30-year			30 yrs.	MM	S/L	
d 40-year			40 yrs.	MM	S/L	

**Part IV Summary (See instructions.)**

21	Listed property. Enter amount from line 28	21	8,530.
22	<b>Total.</b> Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	337,730.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	



**Part V Listed Property** (Include automobiles, certain other vehicles, certain aircraft, and property used for entertainment, recreation, or amusement.)**Note:** For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.**Section A—Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)****24a** Do you have evidence to support the business/investment use claimed? ☒ **Yes** ☐ **No** **24b** If "Yes," is the evidence written? ☒ **Yes** ☐ **No**

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/Convention	(h) Depreciation deduction	(i) Elected section 179 cost
<b>25</b> Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use. See instructions . <b>25</b>								
<b>26</b> Property used more than 50% in a qualified business use:								
CHEVY 3500	07/12/2018	100.00 %	28,000.	28,000.	5.00	200 DB-HY	720	
F150 VIN 7450	11/17/2018	100.00 %	47,350.	47,350.	5.00	200 DB-HY	227.	
F350 FORD TRUCK	09/22/2020	100.00 %	37,327.	37,327.	5.00	200 DB HY	3,	
<b>27</b> Property used 50% or less in a qualified business use:								
		%				S/L -		
		%				S/L -		
		%				-		
<b>28</b> Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page . <b>28</b>							8,530.	
<b>29</b> Add amounts in column (i), line 26. Enter here and on line 7, page 1 . <b>29</b>								

**Section B—Information on Use**

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner" or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle 1	(b) Vehicle 2	(c) Vehicle 3	(d) Vehicle 4	(e) Vehicle 5	(f) Vehicle 6
<b>30</b> Total business/investment miles driven during the year ( <b>don't</b> include commuting miles) .	10,000	000	10,000			
<b>31</b> Total commuting miles driven during the year						
<b>32</b> Total other personal (noncommuting) miles driven . . . . .	0	0	0			
<b>33</b> Total miles driven during the year. Add lines 30 through 32 . . . . .	10,000	1,000	10,000			
<b>34</b> Was the vehicle available for personal use during off-duty hours? . . . . .	Yes No	Yes No	Yes No	Yes No	Yes No	Yes No
	X	X	X			
<b>35</b> Was the vehicle used primarily by a more than 5% owner or related person? . . . . .	X	X	X			
<b>36</b> Is another vehicle available for personal use? . . . . .	X	X	X			

**Section C—Questions Employers Who Provide Vehicles for Use by Their Employees**Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who **aren't** more than 5% owners or related persons. See instructions.

	Yes	No
<b>37</b> Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees? . . . . .		
<b>38</b> Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners . . . . .		
<b>39</b> Do you treat all use of vehicles by employees as personal use? . . . . .		
<b>40</b> Do you provide more than 15 miles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received? . . . . .		
<b>41</b> Do you meet the requirements concerning qualified automobile demonstration use? See instructions . . . . .		

**Note:** If you answer to 37, 38, 39, 40, or 41 is "Yes," don't complete Section B for the covered vehicles.**Part VI Amortization**

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
<b>42</b> Amortization of costs that begins during your 2022 tax year (see instructions):					
<b>43</b> Amortization of costs that began before your 2022 tax year . . . . . <b>43</b>					
<b>44</b> <b>Total.</b> Add amounts in column (f). See the instructions for where to report . . . . . <b>44</b>					

Form **4562**Department of the Treasury  
Internal Revenue Service**Document Page 34 of 55**  
**Depreciation and Amortization**  
(Including Information on Listed Property)

Attach to your tax return.

Go to [www.irs.gov/Form4562](http://www.irs.gov/Form4562) for instructions and the latest information.

OMB No. 1545-0172

**2022**  
Attachment  
Sequence No. **179**

Name(s) shown on return

KYLE LENAMOND &amp; LINDSEY R KIDDER

Business or activity to which this form relates

Sch C CHEMICAL SALES (PRO FLOW)

Identifying number

**Part I Election To Expense Certain Property Under Section 179****Note:** If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	1,080,000.
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,700,000.
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions		
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the <b>smaller</b> of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2021 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or 5% of instructions	11	
12	Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11	12	
13	Carryover of disallowed deduction to 2023. Add lines 9 and 10, less line 12		

**Note:** Don't use Part II or Part III below for listed property. Instead, use Part V.**Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.)**

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year. See instructions.	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	

**Part III MACRS Depreciation (Don't include listed property. See instructions.)****Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2022	17	787.
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here <input type="checkbox"/>		

**Section B—Assets Placed in Service During Tax Year Using the General Depreciation System**

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property		22 11.	7.0	HY	200 DB	3,187.
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property			27.5 yrs.	MM	S/L	
i Nonresidential real property			27.5 yrs.	MM	S/L	
			39 yrs.	MM	S/L	
				MM	S/L	

**Section C—Asset Placed in Service During 2022 Tax Year Using the Alternative Depreciation System**

20a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 30-year			30 yrs.	MM	S/L	
d 40-year			40 yrs.	MM	S/L	

**Part IV Summary (See instructions.)**

21	Listed property. Enter amount from line 28	21	
22	<b>Total.</b> Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	3,974.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

**IRC Section 172 (b) (3)**

▶ Attach to your income tax return

Name(s) Shown on Return

KYLE LENAMOND & LINDSEY R KIDDER

Identification Number

[REDACTED]

Tax Year: 2022

**Election To Forego the Carryback  
Period for Net Operating Loss**

Pursuant to the Internal Revenue Code, Section 172(b)(3), the taxpayer,  
KYLE LENAMOND & LINDSEY R KIDDER

irrevocably elects to relinquish the entire carryback period with respect to both the regular ta  
and AMT net operating losses incurred for the taxable year ended . . . . . 12/31/2022

DO NOT MAIL

**Section 1.263(a)-1(f)**

► Attach to your income tax return

Name(s) Shown on Return

KYLE LENAMOND & LINDSEY R KIDDER

Identification Number

Tax Year: 2022

**Section 1.263(a)-1(f)**  
**De Minimis Safe Harbor Election**

The taxpayer elects to make the de minimis safe harbor election under the Regulation 1.263(a)-1

Name:

KYLE LENAMOND & LINDSEY R KIDDER

Address:

Identification Number:

## Form 4562

## Depreciation and Amortization Repo

2022

Tax Year 20

► Keep for your records

KYLE LENAMOND &amp; LINDSEY R KIDDER

Form 1040 - All Assets

Asset Description	*Code	Date In Service	Cost (Net of Land)	Land	Bus Use %	Section 179	Special Depreciation Allowance	Depreciable Basis	Life	Method/Convention	Prior Depreciation	Current Depreciation	Accumulated Depreciation **
DEPRECIATION													
OIL & GAS SUPPORT SERVICES (NRG)													
TOOLS		08/15/18	4,500		100.00			4,500	7.0	200DB/HY	4,500	0	4,500
CAT 523 MOTOR SCRAPER		01/01/19	22,000		100.00			22,000	7.0	200DB/HY	22,000	0	22,000
2017 DODGE RAM 2500		12/04/19	17,954		100.00			17,954	7.0	200DB/HY	17,954	0	17,954
KENWORTH 400G WATER TRUCK		12/13/19	15,000		100.00			15,000	7.0	200DB/HY	15,000	0	15,000
SAND BLASTING RIG		12/13/19	5,492		100.00			5,492	7.0	200DB/HY	5,492	0	5,492
TRAILER		12/16/19	4,998		100.00			4,998	7.0	200DB/HY	4,998	0	4,998
GPS UNIT		12/16/19	34,883		100.00			34,883	7.0	200DB/HY	34,883	0	34,883
CONSTRUCTION (PRO CIV)													
CHEVY 3500	SL	07/12/18	28,000		100.00			28,000	5.0	200DB/HY	25,840	720	26,560
F150 VIN 7450	L	11/17/18	47,000		100.00			47,350	5.0	200DB/HY	41,010	4,227	45,237
MACK DUMP TRUCK		12/13/19	27,533		100.00			27,533	7.0	200DB/HY	27,533	0	27,533
TRACK LOADER & MACHINERY	S	01/01/20	107,400		100.00			107,472	7.0	200DB/HY	41,673	9,400	51,073
TRACTOR-CAT D6T	S	01/01/20	60,400		100.00			160,401	7.0	200DB/HY	62,196	14,029	76,225
SITECH GPS UNIT		01/01/20	19,776		100.00			51,000	7.0	200DB/HY	19,776	8,921	28,697
CAT TRACKHOE		01/30/20	88,300		100.00			88,300	7.0	200DB/HY	34,239	15,446	49,685
ROLLER	S	03/04/20	39,000		100.00			39,000	7.0	200DB/HY	15,122	3,411	18,533
SOFTWARE		03/19/20	10,000		100.00			10,000	3.0	SL/NA	6,111	3,333	9,444
TRACKHOE & BACKHOE	S	05/29/20	149,000		100.00			149,000	7.0	200DB/HY	57,776	13,032	70,808
BORING MACHINE	S	07/08/20	13,500		100.00			13,500	7.0	200DB/HY	5,235	1,181	6,416
F350 FORD TRUCK	SL	09/22/20	37,270		100.00			37,327	5.0	200DB/HY	19,410	3,583	22,993
BORING MACHINE LOCATOR	S	9/22/20	8,668		100.00			8,668	7.0	200DB/HY	3,361	758	4,119
COMPUTER		11/1/20	1,104		100.00			1,104	5.0	200DB/HY	574	212	786
2014 XL LOWBOY TRAILER		06/11/21	46,737		100.00			46,737	7.0	200DB/MQ	8,346	9,598	17,944
2019 PUMA DUMP TRAILER		06/18/21	51,737		100.00			51,737	7.0	200DB/MQ	9,239	10,625	19,864
LINCOLN 305D WELDING MACHINE		09/09/21	3,000		100.00			3,000	7.0	200DB/MQ	321	670	991
WATER WAGON		09/21/21	4,760		100.00			4,760	7.0	200DB/MQ	510	1,214	1,724
PJ MAGNUM TRAILER		6/21	2,500		100.00			2,500	7.0	200DB/MQ	89	689	778
1990 FRUEHAUL DUMP TRAILER		11/16/21	7,828		100.00			7,828	7.0	200DB/MQ	280	1,887	2,167
2006 FORD F75	S	11/16/21	34,000		100.00			34,000	7.0	200DB/MQ	1,214	8,197	9,411
2010 MACK CAB	S	11/16/21	37,998		100.00			37,998	7.0	200DB/MQ	1,357	9,160	10,517
2006 PETERBILT	S	11/16/21	60,737		100.00			60,737	7.0	200DB/MQ	2,169	14,642	16,811
2018 MANAC DUMP TRAILER		11/16/21	23,369		100.00			23,369	7.0	200DB/MQ	835	5,634	6,469
2017 ARMOR LITE DUMP TRAILER		11/16/21	26,369		100.00			26,369	7.0	200DB/MQ	942	6,357	7,299
2006 PETERBILT (204)	S	11/16/21	83,606		100.00			83,606	7.0	200DB/MQ	2,986	20,155	23,141
CAT MOTOR SCRAPER	S	12/18/21	87,000		100.00			87,000	7.0	200DB/MQ	3,107	20,973	24,080

\* Code: S = Sold, A = Auto, L = Listed V = Vine with SDA in Year Planted/Grafted X = Non-depreciated asset H = Home Office

\*\* Accumulated Depreciation includes Section 179, Special Depreciation Allowance, Prior Depreciation and Current Depreciation.

Note: Accumulated Depreciation for prior year assets is computed only if Prior Depreciation is available

## Form 4562

## Depreciation and Amortization Repo

2022

Tax Year 20

► Keep for your records

KYLE LENAMOND &amp; LINDSEY R KIDDER

Form 1040 - All Assets

Asset Description	*Code	Date In Service	Cost (Net of Land)	Land	Bus Use %	Section 179	Special Depreciation Allowance	Depreciable Basis	Life	Method/Convention	Prior Depreciation	Current Depreciation	Accumulated Depreciation **
1983 CAT 637E SCRAPER (0439)	S	01/10/22	90,000		100.			90,000	7.0	200DB/HY		0	0
1983 CAT 637E SCRAPER (0442)	S	01/10/22	90,000		100.00			90,000	7.0	200DB/HY		0	0
1993 CAT 623E SCRAPER (0411)	S	01/10/22	30,269		100.00			30,269	7.0	200DB/HY		0	0
CAT ARTICULATED TRUCK 0TFK00179		02/04/22	336,933		100.00			336,933	7.0	200DB/HY		48,133	48,133
CAT ARTICULATED TRUCK TFK00436		02/04/22	336,933		100.00			336,933	7.0	200DB/HY		48,133	48,133
CAT VIBATORY ROLLER CNG01363	S	02/04/22	64,533		100.00			64,533	7.0	200DB/HY		0	0
JD SIDE BY SIDE	S	02/04/22	2,500		100.00			2,500	7.0	200DB/HY		0	0
2015 CAT 329FL (0592)		04/01/22	162,050		100.00			162,050	7.0	200DB/HY		23,150	23,150
2017 PETE 389 8X4		04/18/22	188,003		100.00			188,003	7.0	200DB/HY		26,858	26,858
SOFTWARE		09/01/22	27,087		100.00			27,087	3.0	SL/NA		3,010	3,010
COMPUTER		09/13/22	1,959		100.00			1,959	5.0	200DB/HY		392	392
CHEMICAL SALES (PRO FLOW)													
FORK LIFT		11/30/20	4,787		100.00			4,500	7.0	200DB/HY	1,745	787	2,532
MACHINERY & EQUIP		02/24/22	22,311		100.00			22,311	7.0	200DB/HY		3,187	3,187
SUBTOTALS			2,700,201	0		0	0	2,700,201			497,823	341,704	839,527
LESS: ASSETS SOLD			1,283,051	0		0	0	1,283,051			261,409	154,012	415,421
TOTALS			1,417,150	0		0	0	1,417,150			236,414	187,692	424,106
AMORTIZATION													
OIL & GAS SUPPORT SERVICES (NRG)													
GOODWILL		8/12/18	25,000		100.00			25,000	15.0		5,626	1,667	7,293
TOTALS			25,000			0	0	25,000			5,626	1,667	7,293

\* Code: S = Sold, A = Auto, L = Listed V = Vine with SDA in Year Planted/Grafted X = Non-depreciated asset H = Home Office

\*\* Accumulated Depreciation includes Section 179, Special Depreciation Allowance, Prior Depreciation and Current Depreciation.

**Note:** Accumulated Depreciation for prior year assets is computed only if Prior Depreciation is available

## Form 4562

## Depreciation and Amortization Repo

2022

Tax Year 2023 - P j d  
 ► Keep for your records

KYLE LENAMOND &amp; LINDSEY R KIDDER

Form 1040 - All Assets

Asset Description	*Code	Date In Service	Cost (Net of Land)	Land	Bus Use %	Sec n 179	Spec reciat on All nce	Depreciable Basis	Life	Method/ Convention	Prior Depreciation	Current Depreciation	Accumulated Depreciation **
DEPRECIATION													
OIL & GAS SUPPORT SERVICES (NRG)													
TOOLS		08/15/18	4,500		100.00			4,500	7.0	200DB/HY	4,500	0	4,500
CAT 523 MOTOR SCRAPER		01/01/19	22,000		100.00			22,000	7.0	200DB/HY	22,000	0	22,000
2017 DODGE RAM 2500		12/04/19	17,954		100.00			17,954	7.0	200DB/HY	17,954	0	17,954
KENWORTH 400G WATER TRUCK		12/13/19	15,000		100.00			15,000	7.0	200DB/HY	15,000	0	15,000
SAND BLASTING RIG		12/13/19	5,492		100.00			5,492	7.0	200DB/HY	5,492	0	5,492
TRAILER		12/16/19	4,998		100.00			4,998	7.0	200DB/HY	4,998	0	4,998
GPS UNIT		12/16/19	34,883		100.00			34,883	7.0	200DB/HY	34,883	0	34,883
CONSTRUCTION (PRO CIV)													
CHEVY 3500	SL	07/12/18	28,000		100.00			28,000	5.0	200DB/HY	26,560	0	26,560
F150 VIN 7450	L	11/17/18	47,000		100.00			47,350	5.0	200DB/HY	45,237	2,113	47,350
MACK DUMP TRUCK		12/13/19	27,533		100.00			27,533	7.0	200DB/HY	27,533	0	27,533
TRACK LOADER & MACHINERY	S	01/01/20	107,400		100.00			107,472	7.0	200DB/HY	51,073	0	51,073
TRACTOR-CAT D6T	S	01/01/20	60,400		100.00			160,401	7.0	200DB/HY	76,225	0	76,225
SITECH GPS UNIT		01/01/20	000		100.00			51,000	7.0	200DB/HY	28,697	6,372	35,069
CAT TRACKHOE		01/30/20	88,000		100.00			88,300	7.0	200DB/HY	49,685	11,033	60,718
ROLLER	S	03/04/20	39,000		100.00			39,000	7.0	200DB/HY	18,533	0	18,533
SOFTWARE		03/19/20			100.00			10,000	3.0	SL/NA	9,444	556	10,000
TRACKHOE & BACKHOE	S	05/29/20	149,000		100.00			149,000	7.0	200DB/HY	70,808	0	70,808
BORING MACHINE	S	07/08/20	500		100.00			13,500	7.0	200DB/HY	6,416	0	6,416
F350 FORD TRUCK	SL	09/22/20	37,270		100.00			37,327	5.0	200DB/HY	22,993	0	22,993
BORING MACHINE LOCATOR	S	9/22/20	8,668		100.00			8,668	7.0	200DB/HY	4,119	0	4,119
COMPUTER		11/1/20	1,104		100.00			1,104	5.0	200DB/HY	786	127	913
2014 XL LOWBOY TRAILER		06/11/21	46,737		100.00			46,737	7.0	200DB/MQ	17,944	0	17,944
2019 PUMA DUMP TRAILER		06/18/21	51,737		100.00			51,737	7.0	200DB/MQ	19,864	0	19,864
LINCOLN 305D WELDING MACHINE		09/09/21	3,000		100.00			3,000	7.0	200DB/MQ	991	0	991
WATER WAGON		09/21/21	4,760		100.00			4,760	7.0	200DB/MQ	1,724	867	2,591
PJ MAGNUM TRAILER		6/21	2,500		100.00			2,500	7.0	200DB/MQ	778	492	1,270
1990 FRUEHAUL DUMP TRAILER		11/16/21	7,828		100.00			7,828	7.0	200DB/MQ	2,167	0	2,167
2006 FORD F75	S	11/16/21	34,000		100.00			34,000	7.0	200DB/MQ	9,411	0	9,411
2010 MACK CAB	S	11/16/21	37,998		100.00			37,998	7.0	200DB/MQ	10,517	0	10,517
2006 PETERBILT	S	11/16/21	60,737		100.00			60,737	7.0	200DB/MQ	16,811	0	16,811
2018 MANAC DUMP TRAILER		11/16/21	23,369		100.00			23,369	7.0	200DB/MQ	6,469	0	6,469
2017 ARMOR LITE DUMP TRAILER		11/16/21	26,369		100.00			26,369	7.0	200DB/MQ	7,299	0	7,299
2006 PETERBILT (204)	S	11/16/21	83,606		100.00			83,606	7.0	200DB/MQ	23,141	0	23,141
CAT MOTOR SCRAPER	S	12/18/21	87,000		100.00			87,000	7.0	200DB/MQ	24,080	0	24,080

\* Code: S = Sold, A = Auto, L = Listed, H = Home Office

\*\* Accumulated Depreciation includes Section 179, Special Depreciation Allowance, Prior Depreciation and Current Depreciation.

**Note:** Accumulated Depreciation for prior year assets is computed only if Prior Depreciation is available

## Form 4562

## Depreciation and Amortization Repo

2022

Tax Year 2023 - P j d  
 ► Keep for your rec ds

KYLE LENAMOND & LINDSEY R KIDDER  
 Form 1040 - All Assets

Asset Description	*Code	Date In Service	Cost (Net of Land)	Land	Bus Use %	Sec n 179	Spec reciat on All nce	Depreciable Basis	Life	Method/ Convention	Prior Depreciation	Current Depreciation	Accumulated Depreciation **
1983 CAT 637E SCRAPER (0439)	S	01/10/22	90,000		100.			90,000	7.0	200DB/HY	0	0	0
1983 CAT 637E SCRAPER (0442)	S	01/10/22	90,000		100.00			90,000	7.0	200DB/HY	0	0	0
1993 CAT 623E SCRAPER (0411)	S	01/10/22	30,269		100.00			30,269	7.0	200DB/HY	0	0	0
CAT ARTICULATED TRUCK OTFK00179		02/04/22	336,933		100.00			336,933	7.0	200DB/HY	48,133	82,514	130,647
CAT ARTICULATED TRUCK TFK00436		02/04/22	336,933		100.00			336,933	7.0	200DB/HY	48,133	82,514	130,647
CAT VIBATORY ROLLER CNG01363	S	02/04/22	64,533		100.00			64,533	7.0	200DB/HY	0	0	0
JD SIDE BY SIDE	S	02/04/22	2,500		100.00			2,500	7.0	200DB/HY	0	0	0
2015 CAT 329FL (0592)		04/01/22	162,050		100.00			162,050	7.0	200DB/HY	23,150	39,686	62,836
2017 PETE 389 8X4		04/18/22	188,003		100.00			188,003	7.0	200DB/HY	26,858	46,041	72,899
SOFTWARE		09/01/22	27,087		100.00			27,087	3.0	SL/NA	3,010	9,029	12,039
COMPUTER		09/13/22	1,959		100.00			1,959	5.0	200DB/HY	392	627	1,019
CHEMICAL SALES (PRO FLOW)													
FORK LIFT		11/30/20	4,000		100.00			4,500	7.0	200DB/HY	2,532	562	3,094
MACHINERY & EQUIP		02/24/22	22,311		100.00			22,311	7.0	200DB/HY	3,187	5,464	8,651
SUBTOTALS			2,700,201	0		0	0	2,700,201			839,527	287,997	1,127,524
LESS: ASSETS SOLD			1,283,051	0		0	0	1,283,051			415,421	0	415,421
TOTALS			1,417,150	0		0	0	1,417,150			424,106	287,997	712,103
AMORTIZATION													
OIL & GAS SUPPORT SERVICES (NRG)													
GOODWILL		8/12/18	25,000		100.00			25,000	15.0		7,293	1,667	8,960
TOTALS			25,000			0	0	25,000			7,293	1,667	8,960

\* Code: S = Sold, A = Auto, L = Listed, H = Home Office

\*\* Accumulated Depreciation includes Section 179, Special Depreciation Allowance, Prior Depreciation and Current Depreciation.

**Note:** Accumulated Depreciation for prior year assets is computed only if Prior Depreciation is available



Document Page 41 of 55  
**Two-Year Comparison**

**2022**

Name(s) Shown on Return KYLE LENAMOND & LINDSEY R KIDDER			Social Security Number	
Income	2021	2022	Difference	%
Wages, salaries, tips, etc . . . . .	46,247.	61,663.	15,416.	33.33
Interest and dividend income . . . . .	14.	33.	19.	135.71
State tax refund . . . . .				
Business income (loss) . . . . .	35,424.	-26,555.	-61,979.	-174.96
Capital and other gains (losses) . . . . .	-3,000.	-40,227.	-37,227.	-999.00
IRA distributions . . . . .				
Pensions and annuities . . . . .				
Rents and royalties . . . . .	13.	10.	3.	-23.08
Partnerships, S Corps, etc . . . . .				
Farm income (loss) . . . . .				
Social security benefits . . . . .				
Income other than the above . . . . .	-90,886.	-39,791.	51,095.	56.22
<b>Total Income</b> . . . . .	-12,188.	-4,877.	32,679.	-268.12
<b>Adjustments to Income</b> . . . . .	2,503.		2,503.	-100.00
<b>Adjusted Gross Income</b> . . . . .	-14,691.	-44,877.	-30,176.	-205.40
<b>Itemized Deductions</b>				
Medical and dental . . . . .				
Income or sales tax . . . . .				
Real estate taxes . . . . .				
Personal property and other taxes . . . . .				
Interest paid . . . . .				
Gifts to charity . . . . .				
Casualty and theft losses . . . . .				
Miscellaneous . . . . .				
Total Itemized Deductions . . . . .			0.	
<b>Standard or Itemized Deduction</b> . . . . .	25,100.	25,900.	800.	3.19
<b>Qualified Business Income Deduction</b> . . . . .		0.	0.	
<b>Taxable Income</b> . . . . .	0.	0.	0.	
Income tax . . . . .		0.	0.	
Additional income taxes . . . . .				
Alternative minimum tax . . . . .		0.	0.	
<b>Total Income Taxes</b> . . . . .		0.	0.	
Nonbusiness credits . . . . .				
Business credits . . . . .				
<b>Total Credits</b> . . . . .				
Self-employment tax . . . . .	5,006.		-5,006.	-100.00
Other taxes . . . . .				
<b>Total Tax After Credits</b> . . . . .	5,006.	0.	-5,006.	-100.00
Withholding . . . . .	5,087.	8,217.	3,130.	61.53
Estimated and extension payments . . . . .				
Earned income credit . . . . .				
Additional child tax credit . . . . .				
Other payments . . . . .				
<b>Total Payments</b> . . . . .	5,087.	8,217.	3,130.	61.53
Form 2210 penalty . . . . .				
Applied to next year's estimated tax . . . . .				
<b>Refund</b> . . . . .	81.	8,217.	8,136.	999.00
<b>Balance Due</b> . . . . .				

Current year effective tax rate . . . . . 0.00 %

KYLE LENAMOND &amp; LINDSEY R KIDDER

1

**Additional Information From 2022 Federal Tax Return****Schedule 1: Additional Income and Adjustments to Income****Line 8a****Explanation Statement****Net Operating Loss Carryforward**

NOL CARRYFORWARD FROM PRIOR YEARS.

**Schedule C (CONSTRUCTION (PRO CIV)): Profit or Loss from Business****Ln 23: Taxes not on 1098****Itemization Statement**

Description	Amount
PAYROLL TAXES	171,719.
TAXES/LICENSES	5,400.
<b>Total</b>	<b>177,119.</b>

**Schedule C (CONSTRUCTION (PRO CIV)): Profit or Loss from Business****Line 39****Itemization Statement**

Description	Amount
PER DIEM REIMBURSEMENTS	278,139.
REPAIRS & MAINT	322,914.
INSURANCE	258,270.
<b>Total</b>	<b>859,323.</b>

**Schedule C (CHEMICAL SALES (PRO FLOW )): Profit or Loss from Business****Ln 23: Taxes not on 1098****Itemization Statement**

Description	Amount
PAYROLL TAXES	8,368.
<b>Total</b>	<b>8,368.</b>

**Form 4797: Sales of Business Property****Additional Line 2 Sales****Continuation Statement**

Description	Date Acq	Date Sold	Gross Sales Price	Deprec Allowed	Cost or Other Basis	Gain/Loss
BORING MACHINE	07/08/20	01/01/2022	0.	6,416.	13,500.	-7,084.
BORING MACHINE LOCATOR	/22/20	01/01/2022	0.	4,119.	8,668.	-4,549.
<b>Total</b>						<b>-11,633.</b>

**Form 4797: Sales of Business Property****Ordinary Gains and Losses****Continuation Statement**

Description	Date Acq	Date Sold	Gross Sales Price	Deprec Allowed	Cost or Other Basis	Gain/Loss
2010 MACK CAB	11/16/2021	10/26/2022	16,900.	10,517.	38,098.	-10,681.
2006 PETERBILT 379	11/16/2021	10/26/2022	49,900.	16,811.	60,837.	5,874.
2018 MANAC DUMP TRAILER	11/16/2021	10/26/2022	23,400.	6,469.	23,469.	6,400.

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Pro Civ Construction, LLC

## Profit and Loss

January 1 - June 14, 2024

	TOTAL
Income	
Sales	2,343,868.89
<b>Total Income</b>	<b>\$2,343,868.89</b>
Cost of Goods Sold	
Cost of Goods Sold	0.00
Car & Truck	16,182.67
Cell Phones	4,826.95
Consulting Fees	14,595.00
Dues & Subscriptions	9,516.94
Equipment Insurance	-42,000.00
Equipment Rental	360,299.92
Fuel	117,723.53
General Liability Insurance	51,385.76
Repairs & Maintenance	31,228.71
Safety Expense	1,817.15
Subcontractors	341,008.80
Supplies & Materials - COGS	209,615.98
Temporary Utilities	-1,295.62
Truck Rental	16,408.91
Worker's Comp Insurance	18,836.20
<b>Total Cost of Goods Sold</b>	<b>1,150,150.90</b>
<b>Total Cost of Goods Sold</b>	<b>\$1,150,150.90</b>
<b>GROSS PROFIT</b>	<b>\$1,193,717.99</b>
Expenses	
Advertising & Marketing	460.14
Bank Charges & Fees	9,073.84
Employee Benefits	43,161.31
Equipment Lease	8,306.25
Insurance	4,433.97
Interest Paid	43,756.71
Legal & Professional Services	155,887.36
Meals & Entertainment	8,990.67
Office Expense	12.89
Office Supplies	2,592.20
Payroll Expenses	0.00
Bonus	2,307.87
Owner's Payroll	103,848.00
Taxes	53,201.53
Wages	626,027.83
<b>Total Payroll Expenses</b>	<b>785,385.23</b>
Postage	618.25
Reimbursements	2,603.92

Pro Civ Construction, LLC

Profit and Loss

January 1 - June 14, 2024

	TOTAL
Rent & Lease	3,067.87
Building/Storage	17,608.80
<b>Total Rent &amp; Lease</b>	<b>20,676.67</b>
Taxes & Licenses	2,822.32
Travel	5,081.34
Utilities	5,164.61
<b>Total Expenses</b>	<b>\$1,099,027.68</b>
NET OPERATING INCOME	<b>\$94,690.31</b>
NET INCOME	<b>\$94,690.31</b>

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Pro Civ Construction, LLC

## Profit and Loss

January - December 2023

	TOTAL
Income	
Gain/Loss on Disposal of Assets	104,559.42
Sales	6,023,805.16
<b>Total Income</b>	<b>\$6,128,364.58</b>
Cost of Goods Sold	
Cost of Goods Sold	
Car & Truck	38,426.91
Cell Phones	5,074.99
Consulting Fees	76,845.51
Dues & Subscriptions	32,073.06
Employee Services	239.52
Equipment Insurance	1,545.27
Equipment Rental	942,937.47
Fuel	247,602.12
General Liability Insurance	13,375.00
Per Diem - Reimbursements	320.00
Professional Services	32,857.00
Repairs & Maintenance	82,476.34
Safety Expense	4,325.96
Small Tools/Equipment	2,196.29
Subcontractors	2,537,103.36
Supplies & Materials - COGS	331,717.13
Temporary Utilities	9,799.99
Truck Rental	37,172.31
Worker's Comp Insurance	-2,137.15
<b>Total Cost of Goods Sold</b>	<b>4,393,951.08</b>
<b>Total Cost of Goods Sold</b>	<b>\$4,393,951.08</b>
<b>GROSS PROFIT</b>	<b>\$1,734,413.50</b>
Expenses	
Advertising & Marketing	3,572.55
Bank Charges & Fees	25,580.94
Employee Benefits	80,767.13
Equipment Lease	35,993.75
Insurance	128,687.26
Interest Paid	226,205.75
Legal & Professional Services	162,670.33
Meals & Entertainment	18,771.49
Office Expense	1,414.81
Office Supplies	5,254.48

Pro Civ Construction, LLC

Profit and Loss

January - December 2023

	TOTAL
Payroll Expenses	24.00
Bonus	32,000.00
Owner's Payroll	207,696.00
Taxes	101,381.55
Wages	1,262,925.84
<b>Total Payroll Expenses</b>	<b>1,604,027.39</b>
Postage	933.68
Reimbursements	0.00
Rent & Lease	
Building/Storage	25,364.45
<b>Total Rent &amp; Lease</b>	<b>25,364.45</b>
Taxes & Licenses	16,024.24
Travel	5,659.25
Utilities	16,881.31
<b>Total Expenses</b>	<b>\$2,357,808.81</b>
NET OPERATING INCOME	<b>\$ -623,395.31</b>
Other Expenses	
Depreciation	15,310.25
<b>Total Other Expenses</b>	<b>\$15,310.25</b>
NET OTHER INCOME	<b>\$ -15,310.25</b>
NET INCOME	<b>\$ -638,705.56</b>

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Pro Civ Construction, LLC

## Profit and Loss

January 1 - June 20, 2024

	TOTAL
Income	
Sales	2,091,357.25
<b>Total Income</b>	<b>\$2,091,357.25</b>
Cost of Goods Sold	
Cost of Goods Sold	0.00
Car & Truck	16,182.67
Cell Phones	4,826.95
Consulting Fees	12,505.00
Dues & Subscriptions	10,524.22
Equipment Insurance	-40,454.73
Equipment Rental	336,770.64
Fuel	152,913.87
General Liability Insurance	64,760.76
Repairs & Maintenance	19,002.64
Safety Expense	2,353.65
Subcontractors	324,405.35
Supplies & Materials - COGS	102,346.89
Temporary Utilities	-1,295.62
Truck Rental	18,087.62
Worker's Comp Insurance	11,693.95
<b>Total Cost of Goods Sold</b>	<b>1,034,623.86</b>
<b>Total Cost of Goods Sold</b>	<b>\$1,034,623.86</b>
<b>GROSS PROFIT</b>	<b>\$1,056,733.39</b>
Expenses	
Advertising & Marketing	460.14
Bank Charges & Fees	7,965.73
Employee Benefits	43,161.31
Equipment Lease	33,225.00
Insurance	6,961.87
Interest Paid	44,562.27
Legal & Professional Services	155,887.36
Meals & Entertainment	8,990.67
Office Expense	12.89
Office Supplies	2,592.20
Payroll Expenses	0.00
Bonus	2,307.87
Owner's Payroll	103,848.00
Taxes	52,988.39
Wages	626,027.83
<b>Total Payroll Expenses</b>	<b>785,172.09</b>
Postage	658.29
Reimbursements	2,603.92

Pro Civ Construction, LLC

Profit and Loss

January 1 - June 20, 2024

	TOTAL
Rent & Lease	3,435.87
Building/Storage	19,459.26
<b>Total Rent &amp; Lease</b>	<b>22,895.13</b>
Taxes & Licenses	2,822.32
Travel	5,142.24
Unapplied Cash Bill Payment Expense	4,200.00
Utilities	5,164.61
<b>Total Expenses</b>	<b>\$1,132,478.04</b>
NET OPERATING INCOME	<b>\$ -75,744.65</b>
NET INCOME	<b>\$ -75,744.65</b>



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Pro Civ Construction, LLC

## Balance Sheet

As of June 20, 2024

		TOTAL
<b>ASSETS</b>		
Current Assets		
Bank Accounts		
Checking		67,865.77
Expense Account 9849		29.53
Expense Account 9948		4,506.34
<b>Total Bank Accounts</b>		<b>\$72,401.64</b>
Other Current Assets		
Payroll Corrections		-18.00
Payroll Refunds		36.90
Undeposited Funds		0.00
<b>Total Other Current Assets</b>		<b>\$18.90</b>
<b>Total Current Assets</b>		<b>\$72,420.54</b>
Fixed Assets		
Accumulated Depreciation		-253,120.00
Furniture & Fixtures		
Computer		3,434.81
Office Furniture		162.38
Software		52,531.87
<b>Total Furniture &amp; Fixtures</b>		<b>56,129.06</b>
Machinery & Equipment		
2 Kubota Skid Steers		172,727.41
2015 CAT 329FL (0592)		162,050.02
Balboa GPS Lease		39,231.12
CAT 623F Motor Scraper (87,000.00)		0.00
CAT Articulated Truck - 0TFK00179		336,932.50
CAT Articulated Truck - TFK00436		336,932.50
CAT Trackhoe (88,300.00)		88,300.00
GPS		1,438.40
Mack Dump Truck (\$27,533)		0.00
Water Wagon		4,760.00
<b>Total Machinery &amp; Equipment</b>		<b>1,142,371.95</b>
Vehicles		
2017 Pete 389 8x4 Tri/A Day Cab		188,003.14
2023 MAXXD 7x14 DTX Dump Trailer		16,786.25
Accumulated Depreciation		30,983.25
<b>Total Vehicles</b>		<b>235,772.64</b>
<b>Total Fixed Assets</b>		<b>\$1,181,153.65</b>
<b>TOTAL ASSETS</b>		<b>\$1,253,574.19</b>

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Pro Civ Construction, LLC

## Balance Sheet

As of June 20, 2024

	TOTAL
LIABILITIES AND EQUITY	
Liabilities	
Current Liabilities	
Credit Cards	
Credit Card	
American Express Card	1,133.34
AMEX 41014	26,569.09
Black Card 1083	38,980.37
Citibank Choice	189,483.08
Citibusiness (5587) (4345)	6,325.25
Diamond Card 6144	22,272.15
NTTA	0.00
Platinum Card (0814)	25,729.26
Southwest Visa	2,473.81
United Card	14,370.06
Wex Fuel Card	66,224.93
<b>Total Credit Card</b>	<b>393,561.34</b>
TxTag	-690.00
<b>Total Credit Cards</b>	<b>\$392,871.34</b>
Other Current Liabilities	
2023 Loan 7	0.00
AFCO 2023-2024 - Inland Marine	2,325.63
AFCO 2024-2025 GL/Auto/Umbrella	22,003.80
Direct Deposit Payable	0.00
Lindsey Kidder	90,000.00
Payroll Liabilities	
Child Support - L. Preston	0.00
Child Support - R. Cardona	0.00
Child Support - V. Arambula	0.00
Dental	7,434.10
Federal Taxes (941/944)	349.14
Federal Unemployment (940)	223.14
Fuel	0.00
Medical	27,181.48
OK Income Tax	-217.90
OK Unemployment Tax	275.86
TX Unemployment Tax	457.82
Vision	926.26
<b>Total Payroll Liabilities</b>	<b>36,629.90</b>
<b>Total Other Current Liabilities</b>	<b>\$150,959.33</b>
<b>Total Current Liabilities</b>	<b>\$543,830.67</b>

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Pro Civ Construction, LLC

## Balance Sheet

As of June 20, 2024

	TOTAL
Long-Term Liabilities	
Notes Payable	-3,519.26
NP - CIT- JD 772 Motor Grader	0.00
NP - Flash Funding	159,212.00
NP - Kubota Credit Corp (acct # 112831193 sn 5385 & 5813 )	117,625.96
NP - MCA Servicing	154,125.00
NP - Mulligan Funding - LOC	0.00
NP - Rocket Capital	0.00
NP - Vera Bank - Line of Credit Ln - 9438742	486,541.97
NP - Vera Bank - Trucks and Trailers 200,201,202,203,204,205,219,217,221,222,220,218 LN-9590331	17,610.84
NP- CAT Financial - CAT 329FL (0592)	102,840.88
NP- Ford Credit	0.00
NP- U.S. Bank - 2017 Peterbilt	132,951.77
NP-Balboa Capital- GPS RPO	28,071.99
NP-Cat Financial - Roller and two 745 Articulated Dump Trucks	387,458.54
Operating Money Loan 9/11/2020	0.00
<b>Total Notes Payable</b>	<b>1,582,919.69</b>
SBA Loan	0.00
Vera Bank PPL (SBA)	0.00
<b>Total Long-Term Liabilities</b>	<b>\$1,582,919.69</b>
<b>Total Liabilities</b>	<b>\$2,126,750.36</b>
Equity	
Opening Balance Equity	1,178.97
Owner's Capital	218,759.86
Owner's Draw	-32,737.98
Credit Card Payments	19,187.98
Kyle	49,055.35
Pro Flow	3,200.00
Pro Flow Loan 1 - 2023	34,310.05
Pro Flow Loan 1 - 2024	23,327.20
<b>Total Pro Flow</b>	<b>60,837.25</b>
Pro NRG	0.00
<b>Total Owner's Draw</b>	<b>96,342.60</b>
Retained Earnings	-1,113,709.27
Net Income	-75,748.33
<b>Total Equity</b>	<b>\$ -873,176.17</b>
<b>TOTAL LIABILITIES AND EQUITY</b>	<b>\$1,253,574.19</b>

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Pro Civ Construction, LLC

## Balance Sheet

As of June 20, 2024

		TOTAL
<b>ASSETS</b>		
Current Assets		
Bank Accounts		
Checking		67,865.77
Expense Account 9849		29.53
Expense Account 9948		4,506.34
<b>Total Bank Accounts</b>		<b>\$72,401.64</b>
Accounts Receivable		
Accounts Receivable (A/R)		1,348,902.68
<b>Total Accounts Receivable</b>		<b>\$1,348,902.68</b>
Other Current Assets		
Payroll Corrections		-18.00
Payroll Refunds		36.90
Undeposited Funds		0.00
<b>Total Other Current Assets</b>		<b>\$18.90</b>
<b>Total Current Assets</b>		<b>\$1,421,323.22</b>
Fixed Assets		
Accumulated Depreciation		
		-253,120.00
Furniture & Fixtures		
Computer		3,434.81
Office Furniture		162.38
Software		52,531.87
<b>Total Furniture &amp; Fixtures</b>		<b>56,129.06</b>
Machinery & Equipment		
2 Kubota Skid Steers		172,727.41
2015 CAT 329FL (0592)		162,050.02
Balboa GPS Lease		39,231.12
CAT 623F Motor Scraper (87,000.00)		0.00
CAT Articulated Truck - 0TFK00179		336,932.50
CAT Articulated Truck - TFK00436		336,932.50
CAT Trackhoe (88,300.00)		88,300.00
GPS		1,438.40
Kenworth 400 Gal Water Truck (\$15,000)		0.00
Mack Dump Truck (\$27,533)		0.00
Mower		0.00
Water Wagon		4,760.00
<b>Total Machinery &amp; Equipment</b>		<b>1,142,371.95</b>

## Pro Civ Construction, LLC

## Balance Sheet

As of June 20, 2024

		TOTAL
Vehicles		
2017 Pete 389 8x4 Tri/A Day Cab		188,003.14
2023 MAXXD 7x14 DTX Dump Trailer		16,786.25
Accumulated Depreciation		30,983.25
<b>Total Vehicles</b>		<b>235,772.64</b>
<b>Total Fixed Assets</b>		<b>\$1,181,153.65</b>
<b>TOTAL ASSETS</b>		<b>\$2,602,476.87</b>
<b>LIABILITIES AND EQUITY</b>		
Liabilities		
Current Liabilities		
Accounts Payable		
Accounts Payable (A/P)		1,021,053.84
<b>Total Accounts Payable</b>		<b>\$1,021,053.84</b>
Credit Cards		
Credit Card		
American Express Card		1,133.34
AMEX 41014		26,569.09
Black Card 1083		38,980.37
Citibank Choice		189,483.08
Citibusiness (5587) (4345)		6,325.25
Diamond Card 6144		22,272.15
NTTA		0.00
Platinum Card (0814)		25,729.26
Southwest Visa		2,473.81
United Card		14,370.06
Wex Fuel Card		66,224.93
<b>Total Credit Card</b>		<b>393,561.34</b>
TxTag		-690.00
<b>Total Credit Cards</b>		<b>\$392,871.34</b>

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Pro Civ Construction, LLC

## Balance Sheet

As of June 20, 2024

	TOTAL
Other Current Liabilities	
2023 Loan 7	0.00
AFCO 2023-2024 - Inland Marine	2,325.63
AFCO 2024-2025 GL/Auto/Umbrella	22,003.80
Direct Deposit Payable	0.00
Lindsey Kidder	90,000.00
Payroll Liabilities	
Child Support - L. Preston	0.00
Child Support - R. Cardona	0.00
Child Support - V. Arambula	0.00
Dental	7,434.10
Federal Taxes (941/944)	349.14
Federal Unemployment (940)	223.14
Fuel	0.00
Medical	27,181.48
OK Income Tax	-217.90
OK Unemployment Tax	275.86
TX Unemployment Tax	457.82
Vision	926.26
<b>Total Payroll Liabilities</b>	<b>36,629.90</b>
<b>Total Other Current Liabilities</b>	<b>\$150,959.33</b>
<b>Total Current Liabilities</b>	<b>\$1,564,884.51</b>
Long-Term Liabilities	
Notes Payable	-3,519.26
NP - CIT- JD 772 Motor Grader	0.00
NP - Flash Funding	159,212.00
NP - Kubota Credit Corp (acct # 112831193 sn 5385 & 5813 )	117,625.96
NP - MCA Servicing	154,125.00
NP - Mulligan Funding - LOC	0.00
NP - Rocket Capital	0.00
NP - Vera Bank - Line of Credit Ln - 9438742	486,541.97
NP - Vera Bank - Trucks and Trailers 200,201,202,203,204,205,219,217,221,222,220,218 LN-9590331	17,610.84
NP- CAT Financial - CAT 329FL (0592)	91,413.34
NP- Ford Credit	0.00
NP- U.S. Bank - 2017 Peterbilt	132,951.77
NP-Balboa Capital- GPS RPO	28,071.99
NP-Cat Financial - Roller and two 745 Articulated Dump Trucks	341,252.18
Operating Money Loan 9/11/2020	0.00
<b>Total Notes Payable</b>	<b>1,525,285.79</b>
SBA Loan	0.00
Vera Bank PPL (SBA)	0.00

Pro Civ Construction, LLC

Balance Sheet  
As of June 20, 2024

	TOTAL
Total Long-Term Liabilities	\$1,525,285.79
Total Liabilities	\$3,090,170.30
Equity	
Opening Balance Equity	1,178.97
Owner's Capital	218,759.86
Owner's Draw	-32,737.98
Credit Card Payments	19,187.98
Kyle	49,055.35
Pro Flow	3,200.00
Pro Flow Loan 1 - 2023	34,310.05
Pro Flow Loan 1 - 2024	23,327.20
Total Pro Flow	60,837.25
Pro NRG	0.00
Total Owner's Draw	96,342.60
Retained Earnings	-1,072,709.22
Net Income	268,734.36
Total Equity	\$ -487,693.43
TOTAL LIABILITIES AND EQUITY	\$2,602,476.87